

REPORTS
OF THE
CITY OF MELROSE



1945



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CITY OF MELROSE
MASSACHUSETTS

Annual Reports
1945



PUBLISHED IN ACCORDANCE WITH ORDER
No. 6772-A OF THE BOARD OF ALDERMEN
UNDER THE DIRECTION OF THE
CITY CLERK AND THE SPECIAL
COMMITTEE ON EDITING
THE CITY REPORT

GOVERNMENT

OF THE

City of Melrose

Mayor

CARL A. RAYMOND
48 Batchelder Street

President of the Board of Aldermen

STANLEY G. BUNKER
159 First Street

City Clerk

RAYMOND H. GREENLAW
38 Laurel Street

Aldermen-at-Large

Herman A. Black, 68 Wentworth Road

Allen L. Giles, 62 Lovell Road

Chester M. Cummings, 152 Beech Avenue

Walter W. Bruce, 260 W. Wyoming Avenue

Ward Aldermen

1. George Barner, 1139 Franklin Street
2. James F. Eldon, 37 Marmion Road
3. Herbert M. Davis, 195 Florence Street
4. Theron M. Hatch, 97 Ardsmoor Road
5. Warren E. Taylor, 18 Adams Street
6. Stanley G. Bunker, 159 First Street
7. Joseph I. Meharg, 495 Swain's Pond Avenue
(Died March 16, 1945)
8. Aaron Porter, Jr., 72 Beech Avenue

STANDING COMMITTEES OF THE BOARD OF ALDERMEN YEAR 1945

Appropriations

Alderman James F. Eldon, Chairman

Aldermen Giles, Hatch, Bruce, Black, Barner, Cummings, Taylor, Davis

Education, Health and Public Welfare

Alderman Walter W. Bruce, Chairman

Aldermen Hatch, Eldon, Barner, Davis

Highways

Alderman Allen L. Giles, Chairman

Aldermen Taylor, Cummings, Meharg (Porter), Davis (Bruce)

Protection, License and Public Service

Alderman Herman A. Black, Chairman

Aldermen Meharg (Porter), Giles, Cummings, Taylor

Financial and Legal Matters

Alderman Theron M. Hatch, Chairman

Aldermen Barner, Black, Eldon, Bruce (Davis)

Clerk of Committees

Wesley H. Murray

12 West Wyoming Avenue

CITY OFFICERS AND OFFICE HOURS

The offices hereinafter named shall be open to the public for the transaction of business from 8 a.m. to 4 p.m. daily except Saturdays, Sundays and Legal Holidays, viz. the offices of the City Clerk, City Collector, Engineer and Superintendent of Public Works, Board of Assessors, Board of Health, Board of Public Welfare, City Treasurer and City Auditor; and on Saturdays the said offices shall be open as aforesaid from 8 a.m. to 12 noon, except when a legal holiday falls on a Saturday. The aforesaid offices shall be open on the first and third Mondays of every month from 7 p.m. to 9 p.m., and all other Monday evenings from 7 p.m. to 8 p.m. except during the months of July and August. (Chapter 33, Section 10, of the Revised Ordinances.)

City Clerk

Raymond H. Greenlaw

Assistant City Clerk

E. Maude Brown

City Treasurer and Collector

S. Homer Buttrick

City Auditor

Edward J. Donovan

Engineer and Superintendent of Public Works

Glen S. Weeks

City Solicitor

Harry E. Cryan
(Died March 1, 1945)

A. Van Allen Thomason

Mayor's Secretary

Blanche E. Nickerson

FIRE DEPARTMENT

Chief

Sidney C. Field

Deputy Chief

Office Vacant

Fire Warden

Sidney C. Field

POLICE DEPARTMENT

Captain

Louis B. Heaton

Lieutenant

William T. Fahy

Building Commissioner

Malcolm G. Fillmore

Inspector of Plumbing

Fred A. Young

Inspector of Animals and Slaughtering

Cornelius Thibeault, V.S.

Inspector of Food

Harold R. Munro

Inspector of Milk and Vinegar

Harold R. Munro

Sealer of Weights and Measures

Wesley H. Murray

Burial Agent and Agent for State and Military Aid and Soldiers' Relief

Dr. H. Leslie Trickey

Assessors

Norman D. MacDonald, Chairman	Term expires 1948
Frederick W. Patten (Died June 23, 1945)	
Henry L. Restall	Term expires 1947
Frank J. Sherman (Died February 23, 1945)	
Roger W. Brown	Term expires 1946
Lawrence E. Lovejoy, Executive Clerk	

Inspector of Wires

Fred A. Edwards

Board of Health

Dr. Albert E. Small, Chairman	Term expires 1948
Dr. Walter H. Flanders	Term expires 1946
Paul E. Troy	Term expires 1947

City Physician

Office vacant

School Physicians

Dr. Walter H. Flanders
Two vacancies

Board of Public Welfare

Roy M. Cushman, Chairman	Term expires 1946
Alice M. Fay, Clerk (Resigned)	
Gladys E. Menten	Term expires 1946
Helen S. Campbell	Term expires 1948
Harry E. Dearborn	Term expires 1948
John W. Huse	Term expires 1947

Gertrude M. Bryan, Superintendent

Park Commission

Warren R. Kershaw, Chairman	Term expires	1946
Robert D. Culver	" "	1950
Walter C. Verge	" "	1947
Lloyd B. Waring	" "	1948
Kenneth G. Swindell	" "	1949

George W. Rogers, Superintendent

Board of Appeal

William H. Jones, Chairman	Term expires	1946
Lewis C. Hennigar	" "	1946
Edward F. Page	" "	1947
George E. Thompson	" "	1947
George H. Varney	" "	1949

Edwin H. King, Clerk

Superintendent of Schools

Herman H. Stuart

School Committee Members

Lester N. Woodland, Chairman	Term expires	1948
Anna C. Washburn, Corr. Secy.	" "	1948
Charles H. Adams	" "	1946
Matthew M. Cox	" "	1946
Herbert N. Faulkner	" "	1948
Ralph D. Leonard	" "	1946
Errol H. Twitchell	" "	1948
Edward J. Wall	" "	1946
Benning L. Wentworth	" "	1948

Trustees of Memorial Building

Leon H. Palmer, Chairman	Term expires	1948
Robert T. Boynton	" "	1946
Leslie B. Ellis	" "	1948
Dr. Harold L. Margeson	" "	1947
Louis K. McNally	" "	1946

Trustees of Public Library

Frank W. Campbell, Chairman	Term expires	1947
William L. Carney	" "	1946
Carita H. Lovejoy	" "	1947
Hugh Nixon	" "	1948
Myrtie F. Seaverns	" "	1946
Dr. Willis M. Townsend	" "	1948

Elsie M. Hatch, Librarian (Retired)

Helen Anderson, Librarian

Cemetery Committee

William J. McClintock, Chairman

Joseph Casey

Arthur D. King

Howard O. Milton, Superintendent

Inspector of Soldiers' and Sailors' Graves

Henry F. Weiler

Registrars of Voters

Fergus W. Griffin, Chairman	Term expires	1946
Edward J. Murphy	" "	1947
Charles E. Holt	" "	1948
Raymond H. Greenlaw, City Clerk		Ex-officio

Assistant Registrars of Voters

Elizabeth N. Bailot	Barbara H. Metcalf
Helene K. Barrett	Grace F. Mitchell
Marion T. Calderwood	Lurina C. Murphy
Ida I. Dickinson	Frances M. O'Connell
Barbara H. Gove	Mary A. Schofield
Lillian M. Gross	Helen P. Sykes
Mary A. McHatton	Julia A. Twohig
George W. Jepson, Jr.	Mary R. Winslow

Dog Officer

Louis B. Heaton

Planning Board

Edward P. Wells, Chairman	Term expires	1948
Lucy M. Steer, Secretary	" "	1949
William L. Bailey	" "	1948
Edward M. Laskey	" "	1946
Kenneth G. MacQuarrie	" "	1946
Roger G. Rand	" "	1950
Edward F. Riley	" "	1950
Raymond S. Stevens	" "	1947
Mary D. Whitney	" "	1949

Retirement Board

Edward J. Donovan, Chairman	City Auditor
Martin J. Armstrong, Secretary	Term expires 1947
Sumner F. Hyland	" " 1946

Property Valuation Board

S. Homer Buttrick, Chairman; Malcolm G. Fillmore,
Norman D. MacDonald

Fence Viewers

Clyde O. Bailey Charles B. Mahoney Arthur L. Marr

Constables

Arthur Clyde Champlin
 William T. Fahy
 M. James Hanley
 Louis B. Heaton
 Wesley H. Murray

Keeper of the Lock-Up

Louis B. Heaton

REPORT OF BOARD OF APPEAL

To the Honorable Mayor
and Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

In accordance with the provisions of Chapter XXIX of the Revised Ordinances of the City of Melrose, I have the honor to submit herewith the annual report of the Board of Appeal for the year 1945.

On November 22, 1944 the Board met and organized, electing Mr. William H. Jones, Chairman and Mr. Edwin H. King Secretary.

The Board heard twenty cases during the year of 1945, which was big increase over the previous year and due, no doubt to the termination of hostilities and housing shortage brought about during and after the war.

The ever present question of converting large houses into small units is more pressing today than ever before. In order that the Board of Appeal might obtain an unbiased opinion on this subject they met with the Planning Board. As a result of this discussion the joint boards have asked Professor Adams of Massachusetts Institute of Technology, an authority on the subject, to make a report. It is hoped that when this report is received a standard may be set which will enable the Board to render decisions with a certain amount of uniformity.

It is recognized that since many of our problems are unique no hard and fast rule can be just to both the petitioner and the City. However, if some broad base may be found which can have a general application, the individual variations can be treated in a manner which will be fair to both city and applicant.

A survey of the cases acted on by the Board is as follows:

Decisions of Building Commissioner upheld ..	8
Appeals granted	<u>12</u>

Total 20

Respectfully submitted,

BOARD OF APPEAL

Edwin H. King
Secretary

REPORT OF BOARD OF ASSESSORS

To His Honor, the Mayor, and
The Honorable Board of Aldermen

Gentlemen:

The Board of Assessors respectfully submits the following report
of the Assessing Department for the year ending December 31, 1945:

Taxable Valuation of the City:

Real Estate	\$ 36,581,300.00
Personal Estate	2,806,050.00
Total	\$ 39,387,350.00

Tax Rate \$29.60 per \$1000.00

BUDGET

City Appropriations:

To be raised by Taxation	\$ 1,449,942.80	
From Available Funds	191,089.31	
Total Appropriations		\$ 1,641,032.11

State Assessments - 1945 Estimates:

State Tax	\$ 42,908.00	
State Audit of Municipal Accounts	1,690.09	
State Examination of Retirement System	180.88	
Charles River Basin	3,825.61	
Metropolitan Parks:		
Reservations	7,168.05	
Nantasket Beach Maintenance	789.70	
Boulevards	548.09	
Metropolitan Sewerage:		
North System	29,762.25	
Metropolitan Water	56,593.57	
Smoke Inspection Service	355.70	
Water furnished Saugus	300.00	
Total 1945 State Estimates		144,121.94

State Assessments - 1944 Underestimates:

Metropolitan Sewerage:		
North System	\$ 70.87	
Total 1944 State Underestimates		70.87

County Assessments - 1945 Estimates:

County Tax	\$ 53,313.34	
Tuberculosis Hospital Assessment	12,375.71	
Total 1945 County Estimates		65,689.05

OVERLAY-1945	16,286.28
OVERLAY DEFICIT-1941	250.00

TOTAL ALL APPROPRIATIONS AND ASSESSMENTS \$ 1,867,450.25

BUDGET-CONTINUED

Estimated Receipts - City 1945

Motor Vehicle and Trailer Excise	\$ 25,800.00	
Licenses and Permits	2,500.00	
Fines	300.00	
Special Assessments	11,000.00	
General Government	6,500.00	
Protection of Persons and Property	200.00	
Health and Sanitation	13,000.00	
Highways and Bridges	200.00	
Charities	12,500.00	
Old Age Assistance	66,000.00	
Soldiers' Benefits	2,500.00	
Schools	5,000.00	
Public Service	112,000.00	
Cemeteries	8,000.00	
Interest	4,500.00	
Total 1945 Estimated City Receipts	<u> </u>	\$ 270,000.00

Estimated Receipts - State 1945

Income Tax	\$ 120,498.66	
Corporation Taxes	59,056.21	
Gasoline Tax	39,284.50	
Old Age Tax (Meals)	2,998.01	
Total 1945 Estimated State Receipts	<u> </u>	\$ 221,837.38

Available Funds	<u> </u>	\$ 191,089.31
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Total All Deductions	<u> </u>	\$ 682,926.69
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Amount to be Raised by Taxation	<u> </u>	\$ 1,184,323.56
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How Raised:

9329 Polls @ \$2.00 each	18,658.00
Personal Property - \$ 2,806,050.00 @ \$ 29.60 M	83,059.08
Real Estate - \$ 36,581,300.00 @ \$ 29.60	<u>1,082,806.48</u>
Total Raised	<u> </u>

Number of Persons, Partnerships, and Corporations assessed on Property	6,218
Number of Persons assessed for Poll Tax	9,329
Number of Motor Vehicle Excises levied	6,631
Number of Horses assessed upon	34
Number of Cows assessed upon	49
Number of Dwellings assessed upon	<u>5,881</u>

VALUATION OF EXEMPTED PROPERTY

	<u>Personal</u>	<u>Real Estate</u>
City Property Publicly Used	\$ 394,900.00	\$ 4,386,700.00
City Property Not So Used		139,275.00
Benevolent Institution	265,750.00	332,400.00
Cemeteries	500.00	22,400.00
Charitable Institutions	5,500.00	39,700.00
Houses of Religious Worship	40,000.00	910,800.00
Literary Institutions	12,500.00	119,600.00
Organizations of War Veterans	3,000.00	18,900.00
Parsonages		39,900.00
Commonwealth of Massachusetts		17,000.00
	<u>\$ 722,150.00</u>	<u>\$ 6,026,675.00</u>

The following additional assessments
were committed to the Collector:

Real Estate		\$ 2.96
Motor Vehicle Excise		<u>25,703.61</u>
Apportioned Sewer Assessments	\$ 4,477.02	
" Sidewalk "	1,596.57	
" Street "	2,045.48	
" Committed Interest	<u>1,720.14</u>	\$ <u>9,839.21</u>
Unapportioned Sewer Assessments	\$ 5,182.96	
" Sidewalk "	7,116.60	
" Street	<u>181.26</u>	\$ <u>12,480.82</u>
Additional Polls (40)		<u>80.00</u>

During the year 24,987 items were committed
to the Collector.

Respectfully submitted,

Herbert A. Macdonald
Henry J. Estabrook
John D. Brown
Board of Assessors

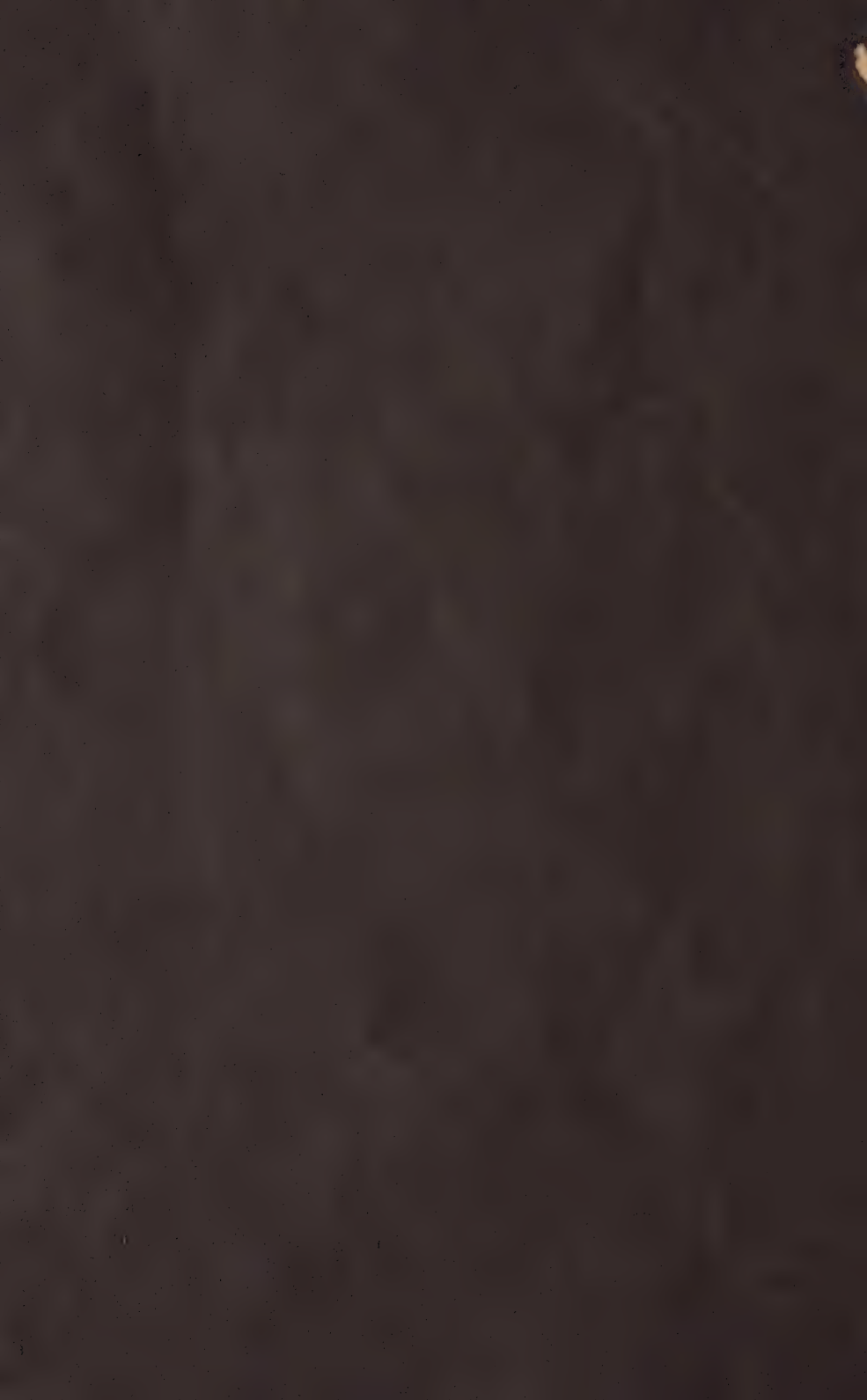
ADDENDUM

Year	Census	Dwellings	Falls	Value Buildings	Value Land	Total Val. Real Estate	Value Personal Estate	Total Valuation	Rate per \$1,000	City Appropriation	Sewerage Tax	Other State Levies	State Tax	County Tax	Overlay	Total Tax Levy	Year
1925	20,802	4,311	5,815	18,699,000	6,875,500	25,574,500	3,183,200	28,757,700	32.28	850,764.17	25,330.96 843.09	17,142.06 2,693.26	47,040.00 629.97	35,829.68 254.72	17,848.88 68.39 237.26	998,581.50 *60,963.60	1925
1926	20,885	4,440	5,994	20,467,600	7,317,500	27,785,100	3,481,900	31,270,000	32.10	925,465.94	26,278.73	19,505.23 2,603.30 2,235.32 231.58 922.58	47,040.00 438.05 468.10	39,379.87 265.04	14,512.61	1,080,024.45 *64,269.45	1926
1927	21,632	4,575	6,268	21,854,250	7,363,950	29,217,600	3,558,900	32,776,100	31.90	946,741.98	27,452.61	19,880.42 1,952.55 2,215.24 231.58 897.36	47,040.00 568.00 438.05 468.10	41,025.11 4,306.77	10,530.11	1,102,970.51 *67,830.19	1927
1928	22,587	4,708	6,591	23,575,450	7,479,300	31,064,750	3,636,450	34,681,200	31.90	1,043,804.08	27,025.23	17,152.10 2,961.86 834.97 785.90 1,425.55	47,040.00 573.27 273.27 2,061.85 263.16 121.29 2.66	39,291.06 3,010.85	14,719.94	1,190,639.22 *84,891.30	1928
1929	23,440	4,858	6,684	25,120,150	7,693,400	32,813,550	2,226,425	35,039,975	32.00	1,167,879.76	26,783.55	21,063.33 3,440.37 217.11 2,270.25 11,977.85	40,800.00 276.98 107.20 40.00 231.05 294.77 507.05 3.75	46,424.10	21,885.53	1,190,711.16	1929
*																	
1930	23,596	4,912	6,826	25,861,450	7,676,800	33,538,060	2,372,000	35,910,060	32.30	1,288,151.03	18,533.02	26,965.45 4,226.09 419.85	33,800.00 602.32 6,253.30 789.18 269.00	50,722.91 5,300.77	14,101.74	1,451,671.66 *245,806.00	1930
1931	23,713	4,967	7,027	26,265,500	7,792,300	34,057,800	2,480,100	36,537,900	32.30	1,394,583.11	18,525.48	25,998.96 4,619.94 740.70	36,000.00 7,027.00 590.00 865.18	59,803.18 5,631.87	15,078.06	1,570,163.46 *262,948.38	1931
1932	23,783	5,035	7,116	26,678,850	7,887,000	34,565,850	2,255,100	36,820,950	31.90	1,327,235.27 790,057.06	17,334.15	22,873.07	50,737.50	50,847.38 8,993.99	21,674.18	1,659,712.59 *467,458.38	1932
1933	23,534	5,076	7,240	26,649,700	7,931,200	34,580,900	2,108,600	36,689,500	32.00	1,348,025.24 7206,980.62	16,642.87	90,190.89	46,880.00	47,082.90 16,653.34	34,866.13 239.34	1,807,521.83 *553,034.63	1933
1934	23,585	5,432	7,299	26,718,150	7,896,500	34,614,650	2,076,550	36,691,200	32.00	1,356,488.97 7161,818.77	15,919.88	83,642.67	52,100.00	51,830.98 15,538.41	27,844.47 4,088.45	1,769,272.70 *643,865.10	1934
1935	24,256	5,455	7,575	26,682,550	7,979,650	34,662,200	2,200,200	36,862,400	32.00	1,472,523.20 753,453.85	15,900.00	86,026.53	53,200.00	53,368.63 14,869.73	22,072.32 211.20	1,776,130.26 *433,933.88	1935
1936	23,924	5,497	7,577	26,544,150	7,966,900	34,511,050	2,145,200	36,656,250	32.00	1,357,988.36 7252,452.98	19,348.97	84,964.35	16,800.00	55,441.81 15,667.21	19,812.19 882.02	1,822,287.89 *635,133.89	1936
1937	23,891	5,674	7,106	27,013,900	7,972,800	34,986,700	2,420,000	37,406,700	32.00	1,416,969.66 7138,894.78	22,612.06	86,408.42	64,400.00	56,912.69 15,608.79	15,889.11 8,167.76	1,820,863.76 *642,322.00	1937
1938	24,050	5,748	7,175	27,619,400	8,089,000	35,708,400	2,907,500	38,615,900	32.40	1,502,168.38 761,646.44	22,916.59	89,157.51	50,440.00	59,068.70 32,760.51	18,876.83 1,084.67	1,838,109.63 *498,212.67	1938
1939	24,670	5,790	7,977	27,584,800	8,189,000	35,773,800	2,726,250	38,500,050	32.90	1,491,483.07 7102,231.21	27,001.89	142,027.68	104,040.00	49,678.46 18,408.78	17,925.87	1,962,776.41 *686,520.72	1939
1940	25,232	5,858	8,191	27,749,950	8,047,250	35,797,200	2,727,800	38,525,000	32.00	1,512,704.20 767,768.78	28,982.80	81,887.41	92,480.00	49,678.46 18,958.84	29,317.13	1,871,317.62 *669,456.52	1940
1941	25,511	5,926	8,281	27,859,050	7,989,600	35,848,650	2,723,450	38,572,100	31.00	1,475,192.60 7158,077.51	33,226.90	72,049.39	100,485.00	57,506.55 17,281.83	29,226.58 2,024.83	1,845,071.19 *691,210.83	1941
1942	25,896	5,875	8,486	28,453,800	7,971,250	36,424,850	2,676,750	39,101,600	30.60	1,445,152.91 7104,482.00	30,823.77	71,335.63	91,350.00	48,063.67 17,498.85	27,207.70 580.71	1,836,495.24 *623,014.28	1942
1943	26,649	5,887	8,838	28,698,600	7,931,900	36,630,500	2,729,200	39,359,700	28.40	1,385,174.55 779,284.55	31,938.34	64,856.13	30,450.00	43,324.31 10,571.89	1,663,151.49 *527,662.01	1943	
1944	27,412 27,971	5,885 5,881	9,103 9,329	28,624,500	8,035,950 7,909,800	36,660,450	2,715,900	39,376,350	29.00 29.60	1,402,782.15 7199,898.05	20,130.00	80,378.72 71,522.56	76,351.00 12,302.59	51,223.86 53,313.34	18,051.80 16,286.28	1,870,147.89 *666,339.93	1944
1945				28,671,500		36,581,300		39,387,350		1,449,942.80 7191,089.31	29,762.25		42,908.00	53,313.34 12,375.71	250.00	1,867,450.25 *682,926.69	1945

* Following the 1929 State audit, changes were made in the accounting method which render impossible comparisons of appropriations between the years previous and those following.

† From Available Funds

• Recapture



**ANNUAL REPORT
OF THE
BOARD OF HEALTH**

of the
City of Melrose
for the
Year Ending December 31st
1945

Organization of Board

Albert E. Small, M.D., M.P.H., Chairman
Walter H. Flanders, M.D., Paul E. Troy, Atty., Members

School Physicians

Walter H. Flanders, M.D. Donato T. Scenna, M.D.*
Jackson Flanders, M.D.*

*with the Armed Forces

Public Health Nurses

Johanna P.M. Versteeg, R.N. Elsie M. Ashmead, R.N.
Genevieve J. Creeley, R.N.

Inspectors

Plumbing	Fred A. Young
Milk and Food	Harold R. Munro
Animals	Cornelius Thibeault, D.V.S.

To the Honorable Mayor and Board of Aldermen,
City of Melrose, Massachusetts.

Gentlemen:

We submit herewith a review of the health conditions in the city for the year ending December 31, 1945.

CHANGES IN PERSONNEL -

Mrs. Myrtle S. Meriam was placed on the retired list in 1943 but consented to continue her services as school nurse during the war emergency. She finally severed her connection with the department after 27 years of faithful service on September 30, 1945. During all of these years she has endeared herself to many of the families in our community and her home visits will be greatly missed.

At the beginning of the year funds were appropriated for the employment of a nurse supervisor. Miss Johanna Versteeg, who has had a wide experience as a public health nurse was employed to fill this position and began her work on August 16, 1945. The department was also fortunate in securing the services of Mrs. Genevieve Creeley, who likewise has had an extended experience as a public health nurse to fill the vacancy caused by the resignation of Mrs. Meriam.

GENERAL HEALTH -

The number of deaths in the city during the year remained about the same, but with an increase in the population to an estimated 28,246 as of July 1, 1945, we have an apparent death rate of 9.9 which is lower than last year. There were 13 infant deaths, seven of which were under 1 month giving us a provisional infant mortality rate of 30.0 per 1,000 live births with a five year average for the preceding years of 25.0.

The number of births shows a slight increase over the previous year giving us a provisional birth rate of 15.2 per 1,000 population as compared with a provisional rate of 14.9 last year.

The expenditures of the department in 1945 exclusive of items not usually grouped as health items, such as plumbing inspection, hospitalization, medical inspection in schools and allocating the time of the public health nurse, amounted to \$6,562.00 which less receipts of \$283.00, gives us a net per capita expenditure for health of 22¢ as compared with 21.5¢ the preceding

year.

The State Department of Health made an exhaustive survey of the health administration in the city and submitted the results with their recommendations to the Mayor and Board of Aldermen. An evaluation schedule was again submitted to the American Public Health Association and a few of their comments should be placed here:-

"The budget of the local health department is extremely small and inadequate for carrying on a comprehensive public health program."

"It would seem logical that both the infant and preschool program should be under the health department rather than with a voluntary agency."

"For an area of 28,000 population the number of nurses is small. Minimum standards would indicate the need for at least 5 nurses in the health department. It would also help build a more coordinated program and a stronger health department if there were consolidation of local health services within the department."

We are glad to record a start toward the correction of some of these criticisms. With the addition to our staff of two trained public health nurses, we have reorganized the type of nursing service to make it more comprehensive and valuable to our citizens. A new set of policies has been drawn up which now include maternal and infant care and preschool care as well as the services which have previously been rendered. This is a start but adequate services can only be secured when we have a sufficient staff and adequate appropriation. A report of the nursing services given to the community from October 1 to December 31, will be found on another page.

SCARLET FEVER -

The epidemic which started in 1944 continued into the spring of 1945. It is impossible to determine without laboratory tests whether the type of organism changed around Easter. Clinically, after the epidemic had nearly died out, the disease appeared almost exclusively in adults characterized by an onset with very sore throat which was usually diagnosed as tonsillitis. After a week to ten days when the patient was apparently convalescing a typical scarlet fever rash appeared. This type of disease was in marked contrast to that which had preceded it. Since then the incidence of the disease has been very low.

MEASLES -

Following four years of unusual high incidence of measles the number of cases last year dropped to 17.

LOBAR PNEUMONIA -

There were only 6 cases of lobar pneumonia reported to us and no deaths as contrasted with an eight year average of 49 cases per year. It is hard to believe new methods of treatment have reduced the incidence of the disease as well as the deaths.

DIPHTHERIA -

We had three cases of diphtheria reported to us during the year, two of them occurring in children who had been immunized. With the growing tendency to start immunization in the early months of life, it has become necessary to stress the giving of a booster dose at a later date. The source of infection was not found in any of the cases. One of these cases may have been a carrier. The handling of carriers is becoming an increasingly difficult problem for the city. One carrier this past year has cost the city \$492.00.

We have continued sending the greeting cards with an ever increasing favorable response. Post cards have been returned to us from as far away as Texas. Sixty doctors outside of Melrose have helped in the immunization program. The board of health immunized 129 in the schools and Red Cross clinic. We have records of 400 children immunized this year, 121 of whom were under one year of age and 264 under two years of age. Since there were 429 births in 1945 we feel that we have kept well abreast of the additions to our population. There were

381 pupils in the first grades, 68% of whom were immunized prior to entering school.

WHOOPIING COUGH -

We have records of 83 children immunized against whooping cough. Thirty two of them were done by the board of health at the Red Cross clinic. We may anticipate a considerable increase in the number of whooping cough immunization when the diphtheria, whooping cough and tetanus immunizations are combined in one injection.

TUBERCULOSIS -

Eleven new cases were reported in the year:

No. on register Jan.1,1945	74	
New cases	<u>11</u>	85
Moved into the city		9
		<u>94</u>
Moved out of the city	8	
Died	9	
Placed on inactive list	<u>4</u>	<u>21</u>
No. on register Dec.31,1945		73

The average age of the new cases was 35 years, the oldest being 56 years and the youngest 16 years. The oldest death was 77 and the youngest 28.

We have had an average of 8 patients per month in the County Sanatorium. There was a total of 2,646 patient days as contrasted with 3,097 in 1944 and 3,523 in 1943. The gross cost to the city was \$43.34 per week. In 1944 the gross cost per week was \$38.30 and in 1943, \$33.25. This reflects the manner in which the cost of living has been increasing.

The junior high school pupils were X-rayed for pulmonary tuberculosis. We were obliged to curtail our program on account of the shortage of films. All of the junior pupils with only one exception was X-rayed or a total of 305. No new cases were found but one contact who had been under observation was shown to have become active and as a result was given hospital care.

The Melrose Public Health Association has assisted in this work.

IMMUNIZATION OF DOGS -

The usual dog clinic was held and 302 dogs immunized. We do not regard this as a satisfactory proportion of the 1,738 dogs licensed. Undoubtedly, a few more dogs have been immunized by private veterinarians, but we seem to be unable to arouse the dog owners to the importance of this preventive measure and can only hope that none of our community will be obliged to suffer the agonies of a rabies infection.

SANITATION -

RESTAURANTS -

We continue to make progress in our restaurant sanitation although we have not reached a degree of cooperation and perfection which is satisfactory to us. As we remarked in our report last year, it is difficult to secure the best results without a full time inspector. It is only human nature for proprietors to lapse when they feel that no inspections will be made again for some weeks. This has forced us to stress single items for correction rather than correction of all of them. This has led to the unfortunate impression that the board is continually making new requirements. A full time inspector would correct this misapprehension. We have set high standards and intend to see that they are all lived up to. During the past year five automatic hot water sterilizers have been installed.

BAKERIES -

All of the bakeries received a semi-annual inspection and objectionable practices were called to the owners' attention. In general sanitation of the bakeries is considered satisfactory.

MILK -

Our milk supply has continued to be of a very high grade, much better than the standards required by the State.

SEWERS -

We have continued in our program to abolish cesspools whenever possible. This program has been considerably interfered with owing to the difficulty of getting materials for the inside plumbing.

NUISANCES -

Thirty-eight complaints were received by this department which were investigated by the Inspector. Unclean premises, garbage strewn over yards and noisy hens were among the most frequent of these complaints.

BOARDING HOUSES FOR INFANTS -

There were 13 applications approved.

Respectfully submitted.

..... *A. E. Sinner* Board of
 .. *Dr. H. Flanders* Health of
 .. *Paul E. Ino* Melrose

TABLE I
FINANCIAL STATEMENT

	1945	Totals 1945	1944	Totals 1944
Total Appropriation.....		\$21,100.00		\$21,230.00
<u>EXPENDITURES</u>				
Salaries & Wages.....		\$11,160.57		\$ 9,689.34
Chairman.....	\$1,425.00		\$1,200.00	
Board Members.....	100.00		100.00	
Clerk.....	1,600.00		1,282.76	
Substitute Clerk.....	50.00		390.00	
School Physicians.....	826.21		500.00	
Public Health Nurses.....	3,509.36		2,566.58	
Inspector of Animals.....	500.00		500.00	
Inspector of Milk & Food.....	1,500.00		1,500.00	
Inspector of Plumbing.....	1,650.00		1,650.00	
Other Expenses.....		838.36		630.21
Dead Animals.....	54.00		117.00	
Ads & Reports.....			12.00	
Telephone.....	75.69		77.72	
Car Maintenance-Plumbing Insp.	92.24		55.49	
Car Allowance-Public Health				
Work @ .08¢ per mile.....	372.72		150.00	
Postage and Express.....	28.10		53.91	
Office Supplies.....	128.91		101.04	
Sundries.....	86.70		63.05	
Tuberculosis.....		5,289.55		5,913.44
Outside Aid.....	322.24		668.44	
Board & Supplies in Hospitals.	4,957.31		5,245.00	
Ambulance Service.....	10.00			
Quarantine & Contagious Disease.....		1,147.19		1,377.29
Board & Supplies in Hospitals.	1,101.00		1,322.15	
Medicine.....			.40	
Sundries.....	46.19		54.74	
Care & Disposal of Stray Animals.....		33.00		
Immunization of Dogs.....		161.92		143.45
Total Expenditures.....		18,630.59		17,753.73
Revenues of Board of Health.....		4,689.87		1,967.98
Licenses & Permits	132.00		142.00	
Reimbursements.....	4,406.87		1,697.98	
Dog Clinic.....	151.00		128.00	
County Tax.....		12,375.71		12,302.59

TABLE II

DEATHS IN MELROSE INCLUDING MELROSE HOSPITAL CLASSIFIED AS TO CAUSE

	MALES	FEMALES
I Infectious & Parasitic Diseases.....	2	1
II Cancer & Other Tumors.....	17	31
III Rheumatism, Diseases of Nutrition & of the Endocrine Glands. Other Gen. Diseases & Avitaminoses.....	3	3
IV Diseases of the Blood & Blood-forming Organs.....	2	1
VI Diseases of the Nervous System & Sense Organs.....	21	25
VII Diseases of the Circulatory System.....	39	42
VIII Diseases of the Respiratory System.....	4	7
IX Diseases of the Digestive System.....	3	4
X Diseases of the Genito-urinary System.....	4	6
XI Diseases of Pregnancy, Childbirth and the Puerperium		1
XIV Congenital Malformations.....	1	1
XV Diseases Peculiar to the First Year of Life.....	4	0
XVI Senility.....	1	1
XVII Violent or Accidental Deaths.....	10	4
XVIII Ill-defined & Unknown Causes.....	21	10

There were 13 stillbirths in 1945 in Melrose

Deaths of all persons in Melrose.....	Males.....	132
	Females.....	137
	Total.....	269

There were 8 stillbirths to Melrose residents in 1945

Deaths of all Melrose residents.....	Males.....	150
	Females.....	150
	Total.....	300

Of these deaths, children under one year.....	7
Persons over sixty five years.....	229

TABLE III

INFANT MORTALITY TO ALL MELROSE PARENTS

	Live Births	Deaths of Infants under one year	Infant mortality per 1000 Live Births
1940	324	4	12.3
1941	350	7	20.0
1942	398	15	37.7
1943	445	16	36.0
1944	425	8	18.8
5 year average			25.
1945	429*	13	30.0*
*Provisional figures			

Children born in Melrose to Melrose parents.....	242
Children born elsewhere to Melrose parents.....	187
Children born in Melrose to non-residents.....	249
Total.....	678

ESTIMATED POPULATION JULY 1, 1945 - 28,246

	1941	1942	1943	1944	1945
Apparent death rate per 1,000 population	10.4	11.7	12.3	10.	9.9
*Corrected death rate per 1,000 population	10.2	11.5	12.2	11.3	10.6

*(Eliminate deaths of non-residents and add deaths of residents dying elsewhere.)

TABLE V
CASES & DEATHS OF CERTAIN DISEASES FOR TEN YEARS

	Diphtheria		Scarlet Fever		Typhoid Fever		Measles		Lobar Pneumonia		Cobth- almia Neona- torum		Polio mye- litis		Whoop- ing Cough		Tuberculosis					
	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths		
1936	3	0	25	0	2	0	102	0			0	0	0	0	15	0	8	6	0	1	0	
1937	1	0	49	0	4	1	362	0	49	11	0	0	4	0	51	0	11	2	1	1	0	
1938	1	0	29	0	0	0	8	0	48	11	1	0	0	0	11	0	12	7	1	2	1	
1939	1	0	27	0	1	1	62	0	68	9	0	0	1	0	33	0	6	6	1	1	2	1
1940	1	0	22	0	0	0	39	0	61	3	0	0	0	0	52	0	12	4	1	1	2	0
1941	0	0	65	0	0	0	174	0	37	6	0	0	4	0	51	0	9	4	0	0	0	1
1942	0	0	58	0	0	0	157	0	45	6	0	0	0	0	12	0	13	2	0	0	2	0
1943	4	0	67	0	0	0	396	0	23	6	2	0	1	0	43	0	7	6	0	0	0	1
1944	1	0	99	0	1	0	251	0	25	7	0	0	2	0	6	0	10	5	0	0	1	0
1945	3	0	94	0	0	0	17	0	6	0	0	0	2	0	38	0	10	8	0	0	1	1

REPORT OF THE SUPERVISOR OF NURSES

To the Board of Health,
City of Melrose, Mass.

Gentlemen:

Following is a summary of the nursing reports for the month of October, November and December 1945.

15 visits were made to infants under 1 year
35 visits were made to preschool children
11 visits were made to those ill with communicable diseases
4 visits were made to adult education
2 visits were made to expectant mothers
42 other visits (including visits in behalf of nursing service,
not at home and not found)
63 visits were made to tuberculosis patients with arrangements
made for X-rays and re-checks.
116 visits were made to tuberculosis contacts of which 52 were
X-rayed.

SCHOOL HEALTH WORK IN PUBLIC AND PAROCHIAL SCHOOLS -

The annual enrollment in September 1945 of the first grades showed that out of 381 pupils, 258 were immunized against diphtheria, 88 signed up for the March 1946 clinic and 31 were not interested.

305 junior high school pupils were chest X-rayed on October 22-24, 1945 and there was not any new case of pulmonary tuberculosis discovered.

The nurses assisted the physicians with:

1394 medical examinations; 104 parents were present out
of 172 notified
252 visits were made by the nurses to schools
384 classroom inspections
1825 individual conferences with pupils
436 nurse-teacher interviews
284 home-school visits
17 health talks given
4 P.T.A. meetings were attended

Daily time reports are kept by the nurses. The time is divided into field, school, office and other (conferences, lectures and miscellaneous.)

WHERE THE TIME WAS SPENT -

Field.....	285	1/4 hours	22%
Schools.....	549	1/4 hours	42%
Office.....	367	1/2 hours	27%
Other.....	129	1/2 hours	09%

42% of the total time was spent in school health work with additional time in school-home visiting.

Three cars covered 1,329 miles in three months, a monthly average of 147 miles for each nurse.

Every activity in Public Health Nursing offers an opportunity for Health Education and every effort is being made to use this opportunity to the greatest advantage in the homes, office and schools.

Mr. Charles Adams, representative of the Tuberculosis Association furnished three nursing bags for the use of the Public Health Nurses.

800 daily report sheets were mimeographed by the School Department.

Nurses' assistance was rendered with the whooping cough clinic and assistance offered at the Well Baby Clinic.

The Red-Cross Chapter of Melrose furnished transportation for two tuberculosis patients.

As we go along, we hope to be able to give more and better service for the protection of the health of the citizens of Melrose.

Respectfully submitted,

Johanna P.M. Versteeg R.N. P.H.N.
Johanna P.M. Versteeg, R.N., P.H.N.
Supervisor.

REPORT OF THE INSPECTOR OF MILK

To the Board of Health,
City of Melrose, Mass.

Gentlemen:

The Inspector of Milk herewith respectfully submits his annual report for the year 1945.

INSPECTION:

Pasteurizing Plants.....	22
Dairies within city limits.....	2
Ice cream plants.....	9

SAMPLES COLLECTED:

Market Milk.....	65
Grade "A" Milk.....	28
Raw Milk to Pasteurizing Plants.....	18

LABORATORY REPORT:

Chemical analysis of milk & cream.....	94
(found below standard, 1)	
Bacteriological examination of milk & cream.....	112
(found above legal standard, 1)	
Phosphatase test.....	94
(positive tests, 1)	

DAILY RETAIL SALES MILK PRODUCTS
(Dealers Declaration)

Pasteurized Milk	13,500 qts.
Certified Pasteurized Milk	38 qts.
Light Cream	600 qts.

DAILY SALES MILK PRODUCTS FOR MANUFACTURING PURPOSES

Pasteurized Milk	500 qts.
Light Cream	100 qts.
Ice Cream Mix	180 qts.

BACTERIOLOGICAL COUNTS ON MILK SAMPLES WERE DIVIDED AS FOLLOWS:

MARKET MILK

0 to 1,000	10.6% of samples collected
1,001 to 5,000	65.2% of samples collected
5,001 to 10,000	18.2% of samples collected
10,001 to 15,000	00.0% of samples collected
15,001 to 25,000	4.5% of samples collected
over 25,000	1.5% of samples collected

GRADE "A" MILK

0 to 1,000	21.4% of samples collected
1,001 to 5,000	75.0% of samples collected
5,001 to 10,000	00.0% of samples collected
over 10,000	3.6% of samples collected

LICENSES AND PERMITS:

Milk & oleomargarine, stores and dealers.....	142
Pasteurizing Plants.....	2
Ice cream manufacturing permits.....	1
Ice cream retail sales permits.....	52

AVERAGES FOR THE YEAR 1945

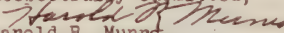
MARKET MILK

Dealer	Milk Fat	Plate Count
State Standard	3.35	40,000
Antunes, George.....	4.00	2,700
Bucci, Amelia.....	4.00	2,700
Cherry Valley.....	4.03	4,900
Cummings, B. L.....	4.05	5,200
Forbes Milk Co.....	3.90	12,400
Hanson, Martin.....	3.80	2,700
Hood, H. P. & Sons.....	4.07	3,500
Howard Farm.....	3.77	4,300
Kiley Farm.....	3.93	1,500
Lyndonville Creamery (Speedwell).....	4.00	1,400
McAdams, J. F. & Bros.....	4.04	3,800
Palmer, Harry.....	4.33	4,300
Parker, J. E.....	3.70	1,400
Potts & Harding.....	3.85	8,500
Prescott, J.B. Co., Inc. (Bedford).....	3.97	3,100
Quinn, J. E.....	3.77	2,500
Seven Oaks Dairy.....	4.05	3,600
Simmons, Charles L.....	3.90	7,300
Spear, C. W.....	3.87	3,800
Weiss Farm.....	3.70	12,000
Whiting Milk Co.....	3.82	3,700

GRADE "A" MILK

State Standard	4.00	10,000
Forbes Milk Co.....	4.30	3,900
Hood, H. P. & Sons.....	4.40	1,100
Kiley Farm.....	4.26	1,700
McAdams, J. F. & Bros.....	4.35	2,500
Prescott, J.B. Co., Inc. (Bedford).....	4.60	1,800
Potts & Harding.....	4.20	3,200
Seven Oaks Dairy.....	4.70	1,200
Spear, C. W.....	4.37	6,900
Whiting Milk Co.....	4.07	1,100

Respectfully submitted,


 Harold R. Munro,
 Inspector of Milk.

REPORT OF THE INSPECTOR OF FOOD

Inspections:

Common Victuallers.....	95
Licenses recommended suspended.....	1
Stores-Food.....	103
Court actions.....	1
Convicted.....	1
Court Fines.....	\$20
Filed.....	1
Stores-Drug.....	17
Bakeries.....	8
Food condemned as unfit for human consumption:	
189½ pounds of meat	
830 candy bars	
40 pounds of bulk candy	
Complaints investigated.....	16
Bacteriological examination of eating utensils.	100

Respectfully submitted,


 Harold R. Munro
 Inspector of Food

REPORT OF THE INSPECTOR OF PLUMBING

1945

Permits issued to do plumbing in new buildings.....	1
Permits issued to do plumbing in old buildings.....	126
Permits issued to connect to sewer.....	<u>15</u>

Total permits issued.....	142
---------------------------	-----

Number permits, work approved (includes 8 permits issued in 1944, work not completed December 31, 1944.....	113
---	-----

Number permits, cancelled.....	4
--------------------------------	---

Number permits, work not completed December 31, 1945.....	18
---	----

Number water tests.....	15
-------------------------	----

Number of visits of inspection.....	232
-------------------------------------	-----

Fixtures installed:

Sinks.....	58
Trays.....	28
Water Closets.....	74
Baths.....	37
Lavatories.....	72
Pressure boilers.....	36
Other Miscellaneous Fixtures.....	18

Number buildings reported by the Public Works Department connected to sewer in 1945.....	37
--	----

Number dwellings in city connected to cesspools.....	470
--	-----

Number dwellings in city connected to sewer.....	5460
--	------

Number dwellings in city with privies.....	3
--	---

Number dwellings in city with wells (no city water).....	5
--	---

Respectfully submitted,

*Fred A. Young*Fred A. Young,
Inspector of Plumbing.

REPORT OF THE INSPECTOR OF ANIMALS

The Board of Health,
City of Melrose, Mass.

Gentlemen:

As Inspector of Animals for the City of Melrose, I herewith submit the following report for the year ending December 31, 1945.

Fifty-three (53) dogs were examined and quarantined for rabies observation as having inflicted injury by biting or scratching persons. There were no cases of rabies in the city this year.

Thirty-two (32) cattle were added to dairy herds from out of state by permit from the Division of Livestock Disease Control.

By order of the Director of the Division of Livestock Disease Control, in order to conserve tires and gasoline, no inspections of barns, neat cattle, sheep and swine were required for the year 1945.

Respectfully submitted,

*C. Thibeault*C. Thibeault,
Inspector of Animals.

REPORT OF BUILDING COMMISSIONER

To His Honor, the Mayor and
Honorable Board of Aldermen

Gentlemen:

For the year 1945 there were Two Hundred and Thirty Five (235) building permits issued by this department. The total value of permits issued amounts to One Hundred Thirty Seven and Eighty (\$137,080.00) Dollars.

. Building Permits Issued in the City of Melrose.

January 1, 1945 to December 31, 1945.

<u>Classification.</u>	<u>No.</u>	<u>Cost.</u>
Single Dwellings	1	\$ 3,500.00
Garages	18	7,900.00
Alterations to Dwellings	31	16,565.00
Other Alterations	16	47,325.00
Shingling	145	33,440.00
Fire Repairs	2	1,750.00
Convert to Six Apartments	1	6,000.00
Convert to Four Apartments	3	10,000.00
Convert to Two Apartments	6	6,800.00
Convert Garage to Dwelling	1	3,000.00
Move Building	1	600.00
Hen House	1	50.00
Shed	1	150.00
Demolitions	8	
	<u>235</u>	<u>\$137,080.00</u>

Respectfully Submitted,

Malcolm G. Fillmore

Malcolm G. Fillmore
Building Commissioner

REPORT OF THE CEMETERY DEPARTMENT

February 1, 1946.

To the Honorable Mayor
and Board of Aldermen,
Melrose, Mass.

Gentlemen,-

The Cemetery Committee herewith submits it's Annual Report for the year ending December 31, 1945, including a financial statement and the report of the Superintendent.

During the past few years our activities have been limited to routine services and necessary maintenance, due to restricted budgets and scarcity of materials. As conditions approach normalcy we look forward to the time when we can make certain permanent improvements which have been delayed because of the recent emergency.

The major projects in order of priority are the erection of an office building, resurfacing the avenues and the completion of the drainage system; the latter project was suspended during the war and the balance of the original appropriation is on hand.

Plans and specifications for the office building as well as plans and estimate for resurfacing the avenues are on file and the department is ready to proceed with the projects immediately when conditions warrant such action.

The Committee feels certain that there will be ample funds in the Sale of Lots and Graves account to finance the office building project.

Three years ago the Committee started a campaign to try and contact the owners or heirs of the older lots in the Cemetery for which no provision was ever made for perpetual care, in the hope that they might be induced to make the necessary deposits for this service. The response has exceeded our expectations and we have received deposits on 41 lots in the amount of \$7683.25. This money has been deposited in our Perpetual Care Trust Fund which on January 1 of this year amounted to \$219,277.13. The success of this movement has been due to the untiring efforts of the Superintendent.

The Cemetery Committee wishes to extend it's sincere thanks to the various officials of the City for their generous co-operation during the past year.

Respectfully submitted,

Cemetery Committee {

Wm. J. McClinton
Joseph Casey
Arthur D. Gray

DETAILS OF APPROPRIATIONS, TRANSFERS AND EXPENDITURES
CEMETERY DEPARTMENT
Year Ending December 31, 1945

Appropriations and Transfers:

Maintenance: Salaries & Wages:			
Appropriation.	\$13,720.00		
Order No. 6418	138.88		
Cost of Living Increase.	2,401.57	\$16,260.45	
Maintenance: Other Expenses:			
Appropriation.	\$ 3,200.00		
Refund (Petty Cash)	10.00	3,210.00	
Holidays:			
Order No. 6418	\$461.12		
Order No. 6584	73.36		
Cost of Living Increase.	105.04	639.52	
WPA Project, Order No. 5374, from 1944.		2,201.92	
Purchase of Truck & Snow Plow, Order No. 6640		2,600.00	
			\$24,911.89

Expenditures:

Maintenance: Salaries & Wages	\$13,858.88		
Cost of Living Increase.	2,401.57	\$16,260.45	
Maintenance: Other Expenses		3,058.28	
Holidays:			
Order Nos. 6418, 6584.	\$529.24		
Cost of Living Increase.	105.04	634.28	
			19,953.01

Unexpended Balance:

To Revenue of 1945:			
Maintenance: Other Expenses.	\$151.72		
Holidays	5.24	\$ 156.96	
To 1946:			
WPA Project, Order No. 5374.	\$2,201.92		
Purchase of Truck & Snow Plow, Order 6640.	2,600.00	4,801.92	\$ 4,958.88

CEMETERY TRUST FUND, INCOME ACCOUNT

Balance from 1944	\$1,472.86		
Income, 1945.	6,146.34	\$ 7,619.20	
Cost of Living Increase		1,115.37	\$ 8,734.57
Pay rolls.		\$ 6,347.58	
Cost of Living Increase.		1,115.37	7,462.96
Balance to 1946			\$ 1,271.62

SUMMARY OF RECEIPTS AND EXPENDITURES

Receipts for Departmental Expenditures:

Appropriations and Transfers	\$24,911.89	
Cemetery Trust Fund, Income Account.	8,734.57	
		\$33,646.46

Departmental Expenditures:

From Appropriations and Transfers.	\$19,953.01	
From Cemetery Trust Fund, Income Account	7,462.96	\$27,415.96

Unexpended Balance:

To Revenue of 1945		156.96	
To 1946: Appropriation Accounts.	\$4,801.92		
Cemetery Trust Fund Income A/c.	1,271.62	6,073.54	
			\$33,646.46

Total Net Cash Receipts	\$28,423.79	
Receipts, Cemetery Trust Fund, Income Acct., (Amount used for pay rolls)	6,347.58	\$34,771.37
Expenditures: Appropriation Accounts	\$19,953.01	
Cemetery Trust Fund, Income Account	6,347.58	26,300.59
Receipts over Expenditures		\$ 8,470.78

Total Expenditures for Pay rolls:

From Maintenance: Salaries & Wages	\$13,858.88	
From Cemetery Trust Fund, Income Account	6,347.58	
Cost of Living Pay roll Increase	3,821.98	
Holidays	529.24	
		\$24,357.68

CASH RECEIPTS

Interments		\$ 5,146.00
Foundations		1,941.73
Sale of Lots:		
Department	\$ 6,533.25	
City Collector	123.00	\$ 6,656.25
Less Refunds		675.00
		5,981.25
Sale of Graves:		
Department	\$ 3,040.00	
City Collector	35.00	3,075.00
Perpetual Care:		
Department	\$11,299.50	
City Collector	66.00	\$11,365.50
Less Refunds		398.00
		10,967.50
Annual Care		589.31
Miscellaneous		723.00
Total Net Cash Receipts for 1945		<u>\$28,423.79</u>

To the Cemetery Committee
 Melrose,
 Massachusetts.

Gentlemen:

The following is the report of the Superintendent of Wyoming Cemetery for the year ending December 31, 1945:

Interments:

Adults	243
Children, 12 years or under.	25
Cremated remains	<u>17</u>

Total for 1945.	285
-------------------------	-----

Total number to January 1, 1946	13,949
---	--------

Sale of Lots:

Sold during the year	32
Total number sold to January 1, 1946	2,414

Sale of Single Graves:

Sold during the year	124
Total number sold to January 1, 1946	3,836

Number of Lots under Perpetual Care	1,632
---	-------

Number of Single Graves under Perpetual Care.	2,296
---	-------

Number of Lots available for sale January 1, 1946, Regular, Section D, H and 2.	135
--	-----

Number of Lots available for sale January 1, 1946, in Section 4	64
--	----

Old Lots placed in Perpetual Care	20
---	----

Respectfully submitted,

Harvard O. Milton

Superintendent.

REPORT OF THE CITY AUDITOR

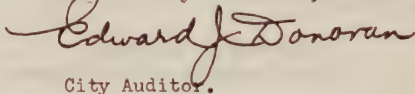
To His Honor, The Mayor and
The Honorable Board of Aldermen:

Gentlemen:

I submit, herewith, the Annual Report of
the City Auditor for the year ended December 31, 1945.

I have examined the several Trust Funds of
the Treasurer-Collector as custodian and the Trust
Funds of the Trustees of the Public Library as
custodians together with all securities, coupons
and Savings Bank books. All income for the year
was properly accounted for and all expenditures
properly supported by vouchers.

Respectfully submitted,

A handwritten signature in dark ink, reading "Edward J. Donovan". The signature is written in a cursive style with a large, prominent initial "E".

City Auditor.

FINANCES

The Assessed Valuation of the City,

January 1, 1945 was:

Real Estate	\$36,581,300.00
Personal Property	<u>2,801,050.00</u>
Total	\$39,387,350.00

Decrease in valuation from January 1, 1944
to January 1, 1945

\$ 6,400.00

Number of Dwellings January 1, 1945

5,881

Number of Polls January 1, 1945

9,329

Population

27,971

Rate of Taxation for each \$1,000.00 of valuation,
January 1, 1945

\$ 29.60

Appropriations:

City Budget	\$1,268,089.70	
Revenue Orders	181,853.10	
Middlesex County Tuberculosis Hospital Tax	<u>12,375.71</u>	\$ 1,462,318.51

State Tax	\$ 42,908.00	
County Tax	53,313.34	
Charles River Basin Tax	3,825.61	
Metropolitan Park Tax	8,505.84	
Metropolitan Sewer Tax	29,762.25	
Metropolitan Water Tax	56,593.57	
Smoke Inspection Service Tax	355.70	
Water to Saugus Tax	300.00	
State Audit of Municipal Accounts Tax	1,690.09	
State Examination of Retirement System Tax	<u>180.88</u>	\$ 197,435.28

Overlays for Abatements 1941	\$ 250.00	
Overlays for Abatements 1945	<u>16,286.28</u>	\$ 16,536.28
State Underestimates 1944		<u>70.87</u>
		\$ 1,676,360.94

Less:

Estimated Receipts:

Income Taxes	\$ 120,498.66	
Corporation Taxes	59,056.21	
Highway Distribution Tax	39,284.50	
Old Age Assistance Meal Tax	2,998.01	
City Accounts	<u>270,000.00</u>	\$ 491,837.38
		\$ 1,184,523.56

Amount to be raised by taxation;

To be raised as follows:

9329 Polls @ \$2.00 each	\$ 18,658.00	
Personal Property Taxes-Valuation		
\$2,806,050.00 @ \$29.60	83,059.08	
Real Estate Taxes-Valuation		
\$36,581,300.00 @ \$29.60	<u>\$1,082,806.48</u>	\$ 1,184,523.56

SCHEDULE OF BONDED INDEBTEDNESS

Purpose of Issue	Outstanding	Amount	Paid 1945	Outstanding
	Jan. 1, 1945	Issued 1945		Dec. 31, 1945
Schools	\$ 78,000.00		\$44,000.00	\$34,000.00
Sewer	56,000.00		14,000.00	42,000.00
Surface Drainage	<u>3,000.00</u>		<u>2,000.00</u>	<u>1,000.00</u>
	<u>\$137,000.00</u>		<u>\$60,000.00</u>	<u>\$77,000.00</u>

BALANCE SHEET - DECEMBER 31, 1945

ASSETS

Revenue Cash

Taxes:

Real Estate & Poll - 1944

Real Estate, Personal & Poll - 1945

Motor Vehicle Excise

Assessments Added to Taxes:

Sewer

Sidewalk

Street

Interest:

Committed - 1944

Committed - 1945

Tax Titles

City Possessions

Accounts Receivable

Water Rates

Reserve-Petty Cash

State Underestimates:

County Tax

Metropolitan Sewer Tax

2,371.43

54,175.58

360.50

139.11

72.20

8.08

130.90

150.00

149.16

644.75

\$332,660.11

56,547.01

705.59

571.81

139.98

2,845.12

37,711.39

9,850.14

7,320.93

150.00

793.91

\$449,264.99LIABILITIES

REVENUE ACCOUNTS

Revenue Reserved:

Motor Vehicle Excise

Tax Titles and City Possessions

Special Assessments

Committed Interest

Departmental Accounts Receivable

Water Rates

\$

705.59

10,526.51

571.81

139.98

9,950.14

7,320.93

59,113.96

Petty Cash-Treasurer-Collector

Mt. Hood Memorial Park Receipts

Library Department-Fines

Police Department-Ambulance Fund

Welfare Department-Federal Grants

Sale of City Property

Overlay Surplus

Overlays for Abatements

Deductions-For Purchase of Defense Bonds

For Blue Cross and Blue Shield

Deposit Accounts-Individual Walks

Repairs to Private Ways

Water Inside Service

Sale of City Possessions

Trust Funds and Trust Funds Income

Accounts (In City Cash)

Tailings

State Overestimates:

Charles River Basin Tax

Metropolitan Park Tax

Metropolitan Water Tax

Smoke Inspection Service Tax

Unexpended Balances

Surplus Revenue

386.32

408.05

2,117.58

36.62

2,948.57

80,882.82

203,626.29\$449,264.99

BALANCE SHEET - DECEMBER 31, 1945 (CONT'D)

ASSETS		LIABILITIES	
DEFERRED ASSESSMENTS		APPORTIONED ASSESSMENTS-Not Due	
Sewer Assessments-Due 1946-1960	\$ 29,234.21		\$ 46,408.92
Sidewalk Assessments-Due 1946-1955	9,579.61		
Street Assessments Due 1946-1953	<u>7,595.10</u>		
	\$ 35,320.09		
TRUST ACCOUNTS		DEPOSITED IN SAVINGS BANKS	
Cemetery Sale of Lots and Graves Account	35,320.09	Invested in U.S. Series C & G	35,320.09
Post War Rehabilitation Account	<u>350,000.00</u>	Savings Bonds	<u>385,320.09</u>
TRUST FUNDS INCOME ACCOUNTS		DEPOSITED IN BANKS	
John C.F. Slayton Organ Fund	3,716.44		4,627.88
A.C. Marie Currier Fund	320.19		
Cemetery Perpetual Care Fund	<u>591.25</u>		
TRUST FUNDS		INVESTMENTS:	
Cemetery Perpetual Care Fund	219,277.13	Securities	227,053.50
Samuel McDaniels Cemetery Perpetual Care Fund	100.00	Deposits in Banks	<u>35,734.93</u>
Cemetery Flower Fund	2,219.25		
John C.F. Slayton Organ Fund	10,000.00		
100th Anniversary Fund	101.29		
Community Civics Fund	50.00		
Levi S. Gould School Fund	1,000.00		
N. F. Hesselstine Fund	100.00		
Wm. E. Bailey Library Fund	2,500.00		
Wm. E. Barrett Library Fund	75.00		
Horatio Nelson Perkins Fund	500.00		
Sara E. Fitch School Fund	573.48		
Sarah E. Chever Sewall Woods Park Fund	1,500.00		
A. C. Marie Currier Welfare Fund	24,613.39		
Margaret Bakeman Wing Memorial Award School Fund	<u>178.89</u>		

	Budget Appropriations	Revenue Orders	Credit Transfers	Balance from Prev. Yrs. Receipts & Refunds	Bills Payable and Expended	Debit Transfers	Total Debits	Balance to Revenue 1945	Balance to 1946
GENERAL GOVERNMENT									
Contributory Retirement System:									
Pension Accumulation Fund		\$24,227.00			\$24,227.00		\$24,227.00		
Expense Fund	\$ 600.00				600.00		600.00		
Military Service Fund		516.63	\$ 2,954.59		3,471.22		3,471.22		
Aldermen:									
Salaries and Wages	1,200.00		150.00		1,350.00		1,350.00		
Other Expenses	1,300.00				1,300.00	\$ 135.00	1,292.02	7.18	
Mayor:									
Salaries and Wages	4,325.84		600.00		4,925.84		4,925.84		
Other Expenses	500.00				500.00	200.00	117.32	82.68	
Study and Report of Payroll Classification for Employees of City				\$ 772.81	772.81		383.79	389.02	
Committee on Public Safety			94.32	1,170.98	1,265.30		723.65	541.65	
Rationing Board	1,400.00				1,400.00		1,085.41	314.59	
Auditor:									
Salaries and Wages	4,315.00	750.00	834.00		5,899.00		5,899.00		
Other Expenses	425.00				425.00		408.92	16.09	
Treasurer-Collector:									
Salaries and Wages	10,746.84		1,594.09		12,340.93		12,340.76	.17	
Other Expenses	3,500.00				3,500.00		3,415.34	84.66	
Land Court Procedure	150.00				150.00		20.57	129.43	
Certification of Bonds	200.00				200.00		160.11	39.89	
Assessors:									
Salaries and Wages	8,269.16		1,400.70		9,669.86		9,567.65	102.21	
Other Expenses	1,085.00				1,085.00		1,085.00		

GENERAL GOVERNMENT: (Cont'd)

	Budget Appropri- ations	Revenue Orders	Credit Trans- fers	Balance from Prev. Yrs. Receipts	Total Credits	Bills Payable and Expended	Debit Trans- fers	Total Debits	Balance to Revenue 1945	Balance to 1946
City Clerk:										
Salaries and Wages	\$6,436.66		\$1,068.30		\$7,504.96	\$7,502.14		\$7,502.14	2.82	
Other Expenses	450.00				450.00	436.06		436.06	13.94	
Vital Statistics	375.00				375.00	375.00		375.00		
City Solicitor:										
Salaries and Wages	2,500.00		262.50		2,762.50	2,681.45		2,681.45	81.05	
Other Expenses	500.00				500.00	408.98		408.98	91.02	
Suits and Claims-Expenses	100.00		700.00		800.00	758.10		758.10	41.90	
Election and Registration:										
Salaries and Wages	2,500.00		445.00		3,045.00	3,768.77		3,768.77	176.23	
Other Expenses	2,900.00		200.00		3,100.00	3,000.03		3,000.03	99.97	
Add'l Compensation for Asst Registrars-Decennial Census 1945				800.00	800.00	800.00		800.00		
Purchase Materials and Supplies-Decennial Census 1945				9.34	9.34				9.34	
Temporary Clerical Assis- tance-Decennial Census 1945			120.00	250.00	370.00	370.00		370.00		
Planning Board:										
Other Expenses	125.00				125.00	47.94		47.94	77.06	
Fees for Consultants and Experts				1,000.00	1,000.00					\$1,000.00
Board of Appeal:										
Salaries and Wages	100.00				100.00	100.00		100.00		
Other Expenses	50.00		50.00		100.00	96.75		96.75	3.25	
Property Valuation Board:										
Other Expenses				204.33	204.33	17.64		17.64		186.69

GENERAL GOVERNMENT: (cont'd)

	Budget Appropriations	Balance from		Credit Transfers	Total Credits	Bills Payable and Expended	Debit Transfers	Total Debits	Balance to Revenue 1945	Balance to 1946
		Prev. Yrs. Receipts	Transfers							
Fence Viewers:										
Other Expenses	\$ 15.00				\$ 15.00				\$ 15.00	
Public Works:										
Salaries and Wages	13,400.00			\$1,785.18	15,185.18	\$15,016.34		\$15,016.34	168.84	
Other Expenses	800.00				800.00	747.00		747.00	53.00	
Vacations	4,600.00			738.90	5,338.90	5,025.96		5,025.96	312.94	
Holidays	2,700.00			746.04	3,446.04	3,313.20		3,313.20	132.84	
Purchase Billing Machine and Filing Equipment										
City Yard:										
Salaries and Wages	2,200.00			546.45	2,746.45	2,687.12		2,687.12	59.33	
Improvements				18.65	625.63	624.96		624.96	13.32	
Concrete Floors-Garage				1,000.00	1,000.00	999.99		999.99	.01	
Engineers:										
Salaries and Wages	4,500.00			488.02	4,988.02	4,583.74		4,583.74	404.28	
Other Expenses	1,500.00			1,000.00	2,500.00	1,679.52	\$ 492.00	2,171.52	328.48	
Purchase of Blue Print Machine				492.00	492.00	492.00		492.00		
City Hall:										
Salaries and Wages	3,700.00			608.17	4,308.17	4,151.71		4,151.71	156.46	
Other Expenses	5,000.00			30.10	5,030.10	4,884.88		4,884.88	145.22	
Memorial Building:										
Salaries and Wages	4,057.20			627.73	4,684.93	4,480.95		4,480.95	203.98	
and Holidays	2,200.00				2,200.00	2,060.93		2,060.93	139.07	
Other Expenses										
TOTAL GENERAL GOVERNMENT	99,725.70			18,554.74	152,107.16	144,453.00	827.00	145,280.00	4,442.91	2,384.25

PROTECTION OF LIFE AND PROPERTY:

Police Department:										
Salaries and Wages	\$75,000.00	\$10,233.91	\$35,233.91	\$53,028.52	\$	400.00	\$33,428.52	\$	1,805.39	
Equipment and Repairs	1,800.00	400.00	2,200.00	2,167.82			2,167.82		32.18	
Other Expenses	1,000.00		1,000.00	990.45			990.45		9.55	
Teletype	550.00		550.00	509.70			509.70		40.30	
Salary of Mechanician	400.00			400.00						
Two Way Radio			\$2,584.40				2,555.13		29.27	
Finger Printing Equipment	300.00		300.00	271.71			271.71		28.29	
Motor Vehicle Insurance	150.00		150.00	112.34			112.34		37.66	
Ambulance Fund			800.99	105.42			105.42		\$	695.57
Fire Department										
Salaries and Wages	84,150.00	10,512.78	94,662.78	89,462.13		500.00	89,962.13		4,700.65	
Other Expenses	1,800.00		1,800.00	1,707.46			1,707.46		92.54	
Equipment and Repairs	2,300.00		2,300.00	2,252.17			2,252.17		47.83	
Repairs to Buildings	800.00	500.00	1,300.00	906.13			906.13		393.87	
Fuel and Light	2,000.00		2,000.00	1,917.89			1,917.89		82.11	
Purchase New Hose	350.00		350.00	294.00			294.00		56.00	
Rental of Hydrants	10,000.00		10,000.00	10,000.00			10,000.00			
Two Way Radio			500.00	452.30			452.30		47.70	
Reimbursement for Damage to Pump			148.68	148.68			148.68			
Purchase Two 750 Gal. Pumping Engine		20,000.00	20,000.00							20,000.00
Building Department:										
Salaries and Wages	2,400.00	300.00	2,700.00	2,700.00			2,700.00			
Other Expenses	175.00		175.00	136.94			136.94		38.06	
Wire Department:										
Salaries and Wages	2,500.00	300.00	2,800.00	2,800.00			2,800.00			
Other Expenses	75.00		75.00	54.00			54.00		21.00	
Police Signal Maintenance	2,200.00	191.34	2,391.34	2,205.84			2,205.84		185.50	
Fire Alarm Maintenance	4,000.00	421.13	4,421.13	4,192.90			4,192.90		228.23	

PROTECTION OF LIFE AND PROPERTY

(Cont'd)

Sealer of Weights and Measures:

Salaries and Wages \$ 1,200.00
Other Expenses 200.00

Forestry:

Care of Trees 5,000.00
Plant New Trees 350.00

Dog Officer

Other Expenses 25.00

TOTAL PROTECTION OF LIFE & PROPERTY \$198,725.00

HEALTH AND SANITATION:

Health Department:

Salaries and Wages 3,250.00
Other Expenses 800.00
Tuberculosis 6,000.00
School Physicians Salaries & Wages 900.00
Inspection of Animals 500.00
Inspection of Milk 800.00
Inspection of Food 700.00

School and Public Health Nurses

Salaries and Wages 3,800.00
Quarantine & Contagious Diseases 1,250.00
Inspector of Plumbing 1,650.00
Care and Disposal of Stray Animals 250.00

Immunization of Dogs (Rabies)

200.00

Sewer and Surface Drainage Division:

Sewer and Surface Drainage Construction 7,000.00
Sewer Maintenance 3,000.00

	Budget Appropriations	Revenue Orders	Credit Transfers	Balance from Prev. Yrs. Refunds & Receipts	Total Credits	Bills Payable and Expanded	Debit Transfers	Total Debits	Balance to Revenue 1945	Balance to 1946
Sealer of Weights and Measures:										
Salaries and Wages	\$ 1,200.00		\$ 150.00		\$ 1,350.00	\$ 1,350.00	\$	1,350.00		
Other Expenses	200.00				200.00	200.00		200.00		
Forestry:										
Care of Trees	5,000.00		1,545.35		6,545.35	5,821.13		5,821.13	\$ 724.22	
Plant New Trees	350.00		35.36		385.36	385.30		385.30	.06	
Dog Officer										
Other Expenses	25.00				25.00				25.00	
TOTAL PROTECTION OF LIFE & PROPERTY	\$198,725.00		\$44,589.87	\$4,034.07	\$247,348.94	217,127.96	\$300.00	218,027.96	\$8,625.41	\$20,695.57
HEALTH AND SANITATION:										
Health Department:										
Salaries and Wages	3,250.00		595.00		3,845.00	3,770.00		3,770.00	75.00	
Other Expenses	800.00		275.00		1,075.00	1,063.11		1,063.11	11.89	
Tuberculosis	6,000.00				6,000.00	5,889.55	225.00	5,514.55	485.45	
School Physicians Salaries & Wages	900.00		85.00		985.00	861.21	50.00	911.21	73.79	
Inspection of Animals	500.00		99.96		599.96	599.96		599.96		
Inspection of Milk	800.00		133.36		933.36	933.36		933.36		
Inspection of Food	700.00		123.30		823.30	823.30		823.30		
School and Public Health Nurses										
Salaries and Wages	3,800.00		712.51		4,512.51	4,221.87		4,221.87	290.64	
Quarantine & Contagious Diseases	1,250.00				1,250.00	1,147.19		1,147.19	102.81	
Inspector of Plumbing	1,650.00		300.00		1,950.00	1,950.00		1,950.00		
Care and Disposal of Stray Animals	250.00				250.00	33.00		33.00	217.00	
Immunization of Dogs (Rabies)	200.00				200.00	161.92		161.92	38.08	
Sewer and Surface Drainage Division:										
Sewer and Surface Drainage Construction	7,000.00		745.32	1,359.08	9,104.40	5,113.08	3,500.00	8,613.08	491.32	
Sewer Maintenance	3,000.00		87.22		3,087.22	846.88	2,000.00	2,846.88	240.34	

HEALTH AND SANITATION (cont'd)

	Budget Appropriations	Revenue Orders	Credit Transfers	Balance from Prev. Yrs. Refunds & Receipts	Total Credits	Bills Payable and Expended	Debit Transfers	Total Debits	Balance to Revenue 1945	Balance to 1946
Southwest Sewer Connections and Private Sewer Connections-General	\$ 2,200.00		\$146.39	\$ 2,346.39	\$ 2,346.39	\$ 1,593.17	\$ 650.00	\$ 2,243.17	\$ 103.22	
Private Sewers	3,000.00		137.92	3,137.92	3,137.92	1,673.08	1,150.00	2,823.08	314.84	
Surface Drainage Maintenance	8,000.00		3,149.09	11,149.09	11,149.09	10,119.07	800.00	10,919.07	230.02	
Collection of Ashes	15,400.00		6,809.75	22,209.75	22,209.75	22,146.65		22,146.65	63.10	
Collection of Ashes, Tin Can Salvage Receipts					336.42		336.00		.42	
Collection of Ashes, Purchase of Load Packer Body				2,700.00	2,700.00	2,587.70		2,587.70	112.30	
Collection of Garage	18,000.00		2,462.32	20,462.32	20,462.32	19,953.13		19,953.13	509.19	
Street Cleaning	5,000.00		1,869.00	6,869.00	6,869.00	6,573.57		6,573.57	295.43	
TOTAL HEALTH AND SANITATION	\$81,700.00		\$17,731.14	\$4,395.50	\$103,826.64	\$91,460.80	\$9,711.00	\$100,171.80	\$54.84	
HIGHWAYS AND BRIDGES:										
Repairing	18,000.00		1,859.78		19,859.78	18,241.48	1,000.00	19,241.48	618.30	
Traffic Signs and Markings	1,000.00		110.88		1,110.88	1,109.23		1,109.23	1.65	
Construction		18,240.00	94.17	3,708.50	22,042.67	1,271.05		1,271.05		20,771.62
Improve Parking Space-Rear of City Hall			5.20	247.93	253.13	224.12		224.12	29.01	
Widening of West Emerson Street		1,100.00	79.48		1,179.48	1,160.09		1,160.09	19.39	
Individual Walks	600.00		441.34		1,041.34	782.36		782.36	258.98	
Repair of Walks	3,000.00		3,224.88		6,224.88	5,933.45		5,933.45	291.43	
Continuous Walks	3,000.00		81.65	3,748.69	6,830.34	1,904.79	4,700.00	6,604.79	3.06	222.49
Snow Removal		25,000.00	13,142.46		38,142.46	37,484.51		37,484.51	657.95	
Street Lighting	35,000.00		359.31		35,000.00	34,377.71		34,377.71	622.29	
Automotive Salaries and Wages	800.00			1,159.31	1,159.31	443.92		443.92	715.39	
Automotive Other Expenses	800.00			800.00	800.00	675.07		675.07	124.93	
New Equipment	1,500.00		3,500.00	659.14	5,659.14	3,253.21		3,253.21		2,405.93
Purchase of Snow Loader			6,000.00		6,000.00	12.35		12.35		5,987.65
Purchase 2 Trucks and Tractor			4,600.00		4,600.00	6.00		6.00		4,594.00
TOTAL HIGHWAYS AND BRIDGES	\$63,700.00	\$4,340.00	\$33,499.15	\$3,364.26	\$149,903.41	\$106,879.34	\$5,700.00	\$112,579.34	\$3,342.38	\$33,981.69

	Budget Appropriations	Revenue Orders	Credit Transfers	Balance from Prev. Yrs. Refunds & Receipts	Total Credits	Bills Payable and Expended	Debit Transfers	Total Debits	Balance to Revenue 1945	Balance to 1946
PUBLIC WELFARE:										
General Administration	\$ 5,650.00		\$ 1,104.29	\$	6,754.29	\$ 6,730.22	\$	6,730.22	\$ 24.07	
Other Expenses	900.00				900.00	899.82		899.82	.18	
General Relief	20,000.00				20,000.00	19,882.95		19,882.95	117.05	
Old Age Assistance	84,500.00				84,500.00	84,276.90		84,276.90	223.10	
Old Age Assistance-Recovery Account				\$ 162.96	162.96				162.96	
Old Age Assistance-Federal Grant				68,860.99	68,860.99	67,098.68		67,098.68		1,762.31
Old Age Assistance-Administration-Federal Grant										141.24
Aid to Dependent Children	12,400.00		378.47	2,342.49	2,720.96	2,579.72	\$ 100.00	2,579.72	805.14	
Aid to Dependent Children-Federal Grant				3,967.55	3,967.55	2,985.42		2,985.42		982.13
Aid to Dependent Children-Administration Federal Grant			68.24	406.85	475.09	461.54		461.54		13.55
Physicians' Services-Welfare and Old Age Assistance Cases	1,600.00				1,600.00	1,600.00				
TOTAL PUBLIC WELFARE	125,050.00		1,551.00	75,740.84	202,341.84	198,010.11	100.00	198,110.11	1,332.50	2,899.23
SOLDIERS BENEFITS:										
General Administration:										
Salaries and Wages	1,300.00	1,050.00	701.70		3,051.70	2,972.74		2,972.74	78.96	
Other Expenses	700.00		400.00		1,100.00	1,011.61		1,011.61	88.39	
Soldiers Relief	14,000.00				14,000.00	8,171.94	400.00	8,571.94	5,428.06	
Military Aid	1,000.00				1,000.00	632.00		632.00	368.00	
State Aid (and War Allowance)	2,500.00				2,500.00	1,200.50		1,200.50	1,299.50	
Soldiers Burial	200.00				200.00	119.00		119.00	81.00	
TOTAL SOLDIERS BENEFITS	\$ 19,700.00	\$ 1,050.00	\$ 1,101.70		\$ 21,851.70	\$ 14,107.79	\$ 400.00	\$ 14,507.79	\$ 343.91	

	Budget Appropriations	Revenue Orders	Credit Transfers	Balance from Prev. Yrs. Refunds & Receipts	Total Credits	Bills Payable and Expended	Debit Transfers	Total Debits	Balance to Revenue 1945
EDUCATION:									
Salaries and Wages	\$361,661.00		\$53,015.88		\$414,676.88	\$414,009.32	\$655.00	\$414,664.32	\$ 12.56
Textbooks and Supplies	14,000.00		600.00		14,600.00	14,599.07		14,599.07	.93
Other General Expenses	2,500.00		55.00		2,555.00	2,531.58		2,531.58	23.42
Plant Maintenance and Operation	47,600.00		588.46		48,188.46	47,018.71		47,018.71	1,169.75
State Teachers Retirement Fund-Military Service Credit				\$ 211.25	211.25	211.25		211.25	
TOTAL EDUCATION	<u>425,761.00</u>	<u></u>	<u>54,259.34</u>	<u>211.25</u>	<u>480,231.59</u>	<u>478,569.93</u>	<u>655.00</u>	<u>479,024.93</u>	<u>1,206.66</u>
LIBRARIES:									
Salaries and Wages	14,663.00		2,466.32		17,129.32	16,092.36		16,092.36	1,036.96
Books and Periodicals		\$5,223.42			5,223.42	5,223.01		5,223.01	.41
Fuel and Light	900.00		250.00		1,150.00	1,121.33		1,121.33	28.67
Building and Janitors Supplies	1,150.00		100.00		1,250.00	1,206.50		1,206.50	43.50
Binding	500.00		400.00		900.00	898.93		898.93	1.07
Other Expenses	700.00		100.00		800.00	799.72		799.72	.28
Fines account				4,847.25	4,847.25		3,350.00	3,350.00	1,497.25
TOTAL LIBRARIES	<u>17,913.00</u>	<u>5,223.42</u>	<u>3,316.32</u>	<u>4,847.25</u>	<u>31,299.99</u>	<u>25,341.85</u>	<u>3,350.00</u>	<u>28,691.85</u>	<u>1,110.89</u>
RECREATION:									
Pine Banks Park	3,200.00		382.69		3,582.69	3,537.14		3,537.14	45.55
Pine Banks Park - 1/2 Purchase				600.00	600.00				600.00
Auto Dump Truck									
Park Department:									
General Administration:									
Salaries and Wages	4,740.00		1,626.70		6,366.70	5,921.06		5,921.06	445.64
Other Expenses	400.00				400.00	392.36		392.36	7.64
All Other Salaries and Wages	16,000.00		2,351.36		18,351.36	16,195.83		16,195.83	2,155.53
All Other Expenses	4,000.00		100.86		4,100.86	3,988.24		3,988.24	112.62
Labor, Vacations, Insurance and Holidays	1,700.00		243.36		1,943.36	1,645.38		1,645.38	297.98
Rental of Office	900.00				900.00	900.00		900.00	
Mt Hood Golf Maintenance & Operation			11,513.44		11,513.44	9,350.50	2,162.94	11,513.44	
Bathhouse Floor	1,500.00				1,500.00	1,175.00	325.00	1,500.00	
Repairs on Bathhouse-Ell Pond			325.00		325.00				325.00

	Budget Appropri- ations	Revenue Orders	Credit Trans- fers	Balance from Prev. Yrs. Refunds & Receipts	Total Credits	Bills Payable and Expended	Debit Trans- fers	Total Debits	Balance to Revenue 1945	Balance to 1946
RECREATION (Cont'd)										
Park Department (Cont'd)										
Playground Equipment	\$1,000.00				\$1,000.00	\$ 997.35		\$ 997.35	\$ 2.65	\$754.04
Horace Mann Park Improvements	5,000.00	\$ 93.78			5,093.78	4,339.74		4,339.74		50.00
Field House, Messenger's Meadow WPA				\$50.00	50.00					48.49
Field House, Melrose Common WPA				48.49	48.49					25.00
Entrance Gate at Mt. Hood WPA				25.00	25.00					
Recreation Building Operation		2,998.96			2,998.96	2,478.09	\$ 520.87	2,998.96		
Construction of Recreation Building at Ell Pond				2,811.71	2,811.71					2,811.71
Athletic Field-Maintenance and Operation	1,600.00		119.48		1,719.48	1,351.61		1,351.61	367.87	
Athletic Field Development Survey			800.00		800.00	625.49		625.49	174.51	
Parks & Playgrounds Projects WPA				4,530.42	4,530.42					4,530.42
Fire Loss Receipts-Stillman House				818.00	818.00		818.00	818.00		
New Bleachers at Athletic Field		25.48		186.15	211.63	155.21		155.21		56.42
Grading Hesseltime School Lot for Playground				243.84	243.84					243.84
Patching Roadways-Mt. Hood Park			700.00		700.00	641.78		641.78		58.22
Purchase 2 Pick-up Trucks			2,100.00		2,100.00	2,027.54	72.46	2,100.00		
Purchase Skating Rink Planer			300.00		300.00	271.36		271.36	28.64	
Hancock House-Mt. Hood (Plane Crash)				494.79	494.79		494.79	494.79		
Gravel Fill for Dam at Hockey Rink-Ell Pond			500.00		500.00					500.00
Mt. Hood Memorial Park Receipts			3,501.81	29,165.73	32,667.54		13,600.00	13,600.00		19,067.54
TOTAL RECREATION	\$40,040.00		27,682.92	38,974.13	106,697.05	55,993.68	17,994.06	73,987.74	4,238.63	28,470.68
CELEBRATIONS:										
Memorial Day:										
G.A.R.	350.00				350.00	350.00		350.00		
American Legion	250.00				250.00	250.00		250.00		
Veterans of Foreign Wars	200.00				200.00	168.01		168.01	31.99	
Armistice Day:										
American Legion	100.00				100.00	100.00		100.00		
Veterans of Foreign Wars	100.00				100.00	97.00		97.00	3.00	

CELEBRATIONS (Cont'd)

	Budget Appropri- ations	Revenue Orders	Credit Trans- fers	Balance from Prev. Yrs. Refunds & Receipts	Total Credits	Bills Payable and Expended	Debit Trans- fers	Total Debits	Balance to Revenue 1945	Balance to 1946
Fourth of July:	\$ 200.00		\$ 50.00		\$ 250.00	\$ 221.60		\$ 221.60	\$ 28.40	
Children's Entertainment										
Conduct Ceremonies for dedication of Honor Roll			500.00		500.00	333.75	\$ 100.00	433.75	66.25	\$200.00
Purchase Flags for Main St. Sidewalk			200.00		200.00					
City Hall-Christmas Lighting			475.00		475.00	475.00		475.00		
Memorial Hall-Christmas Lighting			200.00		200.00			200.00		
TOTAL CELEBRATIONS	<u>1,200.00</u>		<u>1,425.00</u>		<u>2,625.00</u>	<u>2,195.36</u>	<u>100.00</u>	<u>2,295.36</u>	<u>129.64</u>	<u>200.00</u>
PENSIONS:										
Police Department	2,300.00		461.00		2,761.00	2,513.49		2,513.49	247.51	
Fire Department	4,550.00		150.00		4,700.00	4,700.00		4,700.00		
Public Works Department	12,000.00		1,086.84		13,086.84	11,534.11		11,534.11	1,552.73	
TOTAL PENSIONS	<u>18,850.00</u>		<u>1,697.84</u>		<u>20,547.84</u>	<u>18,747.60</u>		<u>18,747.60</u>	<u>1,800.24</u>	
UNCLASSIFIED:										
Claims										
Portraits			3,779.90		3,779.90	3,779.90		3,779.90		135.00
Rental of Quarters:			135.00	60.00	195.00	60.00		60.00		
American Legion	700.00				700.00	700.00		700.00		
Veterans of Foreign Wars	300.00				300.00	300.00		300.00		
Insurance	7,300.00				7,300.00	6,944.57		6,944.57	355.43	
Rifle Practice Co M 23rd. Infantry										
Mass. State Guard	175.00				175.00	96.45		96.45	78.55	
Print City Report	625.00				625.00	320.36		320.36	304.64	
Revising, Codifying and Printing Ordinances										
Publish Essential Features of State Audit 10/1/42-9/30/43	30.00				30.00	24.00		24.00	6.00	
Post War Rehabilitation Fund	50,000.00				50,000.00	50,000.00		50,000.00		
Honor Roll World War II			6,100.00		6,100.00	5,404.44		5,404.44	695.56	
Maintenance-World War II Honor Roll										
and Purchase Additional Name Plates			100.00		100.00	3.00		3.00		97.00

	Budget Appropri- ations	Revenue Orders	Credit Trans- fers	Balance from Prev. Yrs. Refunds & Receipts	Total Credits	Bills Payable and Expended	Debit Trans- fers	Total Debits	Balance to Revenue 1945	Balance to 1946
UNCLASSIFIED: (Cont'd)										
Rental of Memorial Hall:			\$ 50.00		\$ 50.00					\$ 50.00
Melrose United War Fund 6/19 & 7/10			25.00		25.00					25.00
Boys Scouts of America 10/28/45										
Purchase of Land-Tremont Street, Adjacent to City Yard.		\$126,809.47	5,300.00		5,300.00					5,300.00
Cost of Living Increases-1945					126,809.47	\$118,530.41		\$118,530.41	\$8,279.06	
TOTAL UNCLASSIFIED	59,130.00	126,809.47	15,499.90	3,560.00	204,969.37	189,663.13		189,663.13	9,719.24	5,607.00
WATER DIVISION										
Maintenance:										
New Meters	22,000.00		2,692.97		24,692.97	25,563.30	1,000.00	24,563.30	129.67	
Malden Water Rates	1,500.00				1,500.00	1,492.58		1,492.58	7.42	
Construction	225.00		217.28		225.00	151.73		151.73	73.27	
Inside Services	6,000.00		165.13		6,217.28	5,964.11		5,964.11	253.17	
	3,000.00				3,165.13	2,236.28	375.00	2,611.28	553.85	
TOTAL WATER DIVISION	32,725.00		3,075.38		35,800.38	33,408.00	1,375.00	34,783.00	1,017.38	
CEMETERY:										
Maintenance:										
Salaries and Wages	13,720.00		2,540.37		16,260.37	16,260.37		16,260.37		
Other Expenses	3,200.00				3,200.00	3,048.28		3,048.28	151.72	
Holidays			639.52		639.52	634.28		634.28	5.24	
Purchase Truck and Snow Plow			2,600.00		2,600.00					2,600.00
Surface Drainage, Grading, Road Building, Etc., WPA				2,201.92	2,201.92					2,201.92
TOTAL CEMETERY	16,920.00		5,779.89	2,201.92	24,901.81	19,942.93		19,942.93	156.96	4,801.92
Interest	6,950.00				6,950.00	5,808.05		5,808.05	1,141.95	
Municipal Indebtedness	60,000.00				60,000.00	60,000.00		60,000.00		
Agency Trusts Dog Tax				3,201.80	3,201.80	3,193.40		3,193.40		8.40
Bills Payable			4,477.03	2,216.85	6,693.88	2,155.57		2,155.57	61.28	4,477.03

	Assessors Warrants	Revenue Orders and Charges	Under- estimates to 1946	Total Credits	Expenditures	Under- estimates from 1944	Over- estimates to 1946	Total Debits
<u>AGENCY TRUSTS</u>								
State Tax	\$42,908.00			\$42,908.00				\$42,908.00
County Tax	53,313.34		\$149.16	53,462.50				53,462.50
County Tuberculosis Hospital Tax		\$12,375.71		12,375.71				12,375.71
Charles River Basin Tax	3,825.61			3,825.61			\$386.32	3,825.61
Metropolitan Park Tax	8,505.84			8,505.84			408.05	8,505.84
Metropolitan Sewer Tax	29,762.25			30,477.87		\$70.87		30,477.87
Metropolitan Water Tax	56,593.57	70.87	644.75	56,593.57				56,593.57
Smoke Inspection Service Tax	355.70			355.70			2,117.58	355.70
Water to Saugus Tax	300.00			300.00			36.62	300.00
State Audit of Municipal Accounts Tax	1,690.09			1,690.09				1,690.09
State Examination of Retirement System Tax	180.88			180.88				180.88
TOTAL AGENCY TRUSTS	<u>\$197,435.28</u>	<u>\$12,446.58</u>	<u>793.91</u>	<u>\$210,675.77</u>	<u>\$207,656.33</u>	<u>\$70.87</u>	<u>\$2,948.57</u>	<u>\$210,675.77</u>

FUNDS AND TRUST FUND

INCOME ACCOUNTS

(In city cash for expenditure)

Memorial Hall:

John C.F. Slayton Organ Fund-Income

Welfare:

A.C. Marie Currier Fund-Income

School:

Levi S. Gould Fund-Income
 N.F. Hesselstine Fund-Income
 Community Civics Fund-Income

Library:

Wm. E. Bailey Fund-Income
 Wm. E. Berrett Fund-Income
 H. M. Perkins Fund-Income
 Lennie A. White Fund
 Duplicate Fund

Park:

S.E. Chever Fund-Income

Cemetery:

Perpetual Care Fund-Income
 Flower Fund-Income

TOTAL FUNDS AND TRUST FUND
INCOME ACCOUNTS

	<u>Balance</u> <u>from 1944</u>	<u>Income or</u> <u>Deposits</u> <u>to City</u>	<u>Credit</u> <u>Transfers</u>	<u>Total</u> <u>Credits</u>	<u>Expended</u>	<u>Paid</u> <u>to Funds</u>	<u>Total</u> <u>Debits</u>	<u>Balance</u> <u>to 1946</u>
	\$ 113.56	\$400.00		\$400.00	\$200.00	\$200.00	\$400.00	\$ 60.31
		1,150.00		1,263.56	1,203.25		1,203.25	
	442.63	20.00		462.63	23.94		23.94	438.69
	6.79	2.00		8.79	5.00		5.00	3.79
	62.53	1.00		63.53				63.53
	194.58	50.00		244.58				244.58
	144.88	1.50		146.38				146.38
	104.56	10.00		114.56				114.56
	118.84			118.84				118.84
	77.03	52.89		129.92	35.31		35.31	94.61
	407.10	30.00		437.10				437.10
	1,472.86	6,146.34	\$1,115.37	8,734.57	7,462.95		7,462.95	1,271.62
	11.08	44.38		55.46	33.00		33.00	22.46
	\$2,156.44	\$7,908.11	\$1,115.37	\$12,179.92	\$2,963.45	\$200.00	\$9,163.45	\$3,016.47

Account	Balance from 1944	Receipts	Transfers and Assessors Warrant	Total Credits	Paid and Refunded	Transfers and Abate- ments	Total Debits	Balance to 1946
Petty Cash-Treasurer-Collector								
-Park			\$50.00	\$50.00		\$150.00	\$50.00	\$150.00*
-Cemetery			10.00	10.00		10.00	10.00	
*Debit Balance-Advance not returned								
Temporary Loans		\$400,000.00		\$400,000.00	\$400,000.00		\$400,000.00	
Grants and Gifts, County Dog Tax		2,723.42		2,723.42		2,723.42	2,723.42	
Tailings Account	\$622.67	36.10		658.77		603.35	603.35	55.42
Overlays for Abate- ments	10,622.30		16,536.28	27,158.58		18,877.34	18,877.34	8,281.24
Estimated Receipts:								
Departmental-Non-Committed		279,151.96	232,150.97	511,282.93		511,282.93	511,282.93	
Deposit Accounts:								
Private Sewers		1,930.00		1,930.00	1,930.00		1,930.00	360.00
Individual Walks	20.00	910.00		930.00	570.00		570.00	45.00
Water Inside Service		2,074.00		2,074.00	2,023.00		2,023.00	.39
Highways-Repairs to Private Ways		50.00		50.00		49.61	49.61	582.50
Sale of City Possessions		582.50		582.50				
Overlay Surplus	45,841.32		5,169.91	51,011.23				51,011.23
Deductions for:								
Purchase of Defense Bonds		11,236.52		12,610.92	11,579.71		11,579.71	1,031.21
Withholding Tax	1,574.40	103,116.34		103,116.34	103,116.34		103,116.34	223.75
Blue Cross and Blue Shield	443.00	3,789.90		4,232.90	4,009.15		4,009.15	
Cemetery Trust Fund-Receipts Account		10,901.50	66.00	10,967.50	10,967.50		10,967.50	
Cemetery Sale of Lots and Graves Receipts Account		8,698.25	159.00	9,056.25	9,056.25		9,056.25	

REPORT OF THE CITY CLERK

January 31, 1946.

To His Honor, the Mayor, and
The Honorable Board of Aldermen,
City of Melrose, Mass.

Gentlemen:

The report of the City Clerk's Department for the year 1945 follows:

The amount of fees received by the City Clerk for official services from January 1, 1945, to December 31, 1945, was as follows:

For recording marriage certificates.....	\$	544.00
For recording and indexing dog licenses.....		296.40
For recording and indexing fishing, hunting, sporting and trapping licenses.....		95.75
For licenses to keep, store and sell gasoline and other inflammable materials, and for filing certificates of registration of such licenses.....		1,224.50
For copies of records, etc.....		308.45
For recording and indexing mortgages of personal property and other instruments.....		567.41
For miscellaneous licenses.....		640.00
Total Receipts	\$	3,676.51
Less Refunds		21.00
Total Net Receipts paid into City Treasury	\$	3,655.51

The sum of \$3,335.00 has been received by this department for dog licenses issued from January 1, 1945, to December 31, 1945, inclusive, in the following numbers and amounts:

For 791 Male Dogs at \$2.00 each.....	\$	1,582.00
For 116 Female Dogs at \$5.00 each.....		580.00
*For 576 Spayed Female Dogs at \$2.00 each.....		1,148.00
#For 2 kennel licenses at \$25.00 each.....		25.00
Total Received for Dog Licenses	\$	3,335.00

*Two Spayed Female dog licenses were issued without charge for seeing eye dogs.

#One kennel license was issued without charge to the Melrose Humane Society, Inc.

In addition to the above, 364 licenses were issued without charge for dogs owned by persons serving in the armed forces.

Of the above amount, \$3,038.60 was paid to the County of Middlesex and \$296.40, representing Clerk's fees, has been paid into the City Treasury.

The sum of \$821.50 has been received for fishing, hunting, sporting and trapping licenses issued from January 1, 1945, to December

31, 1945, inclusive, in the following numbers and amounts;

Resident Citizen Fishing licenses, 179 @ \$2.00 each.....	\$358.00
Resident Citizen Hunting licenses, 109 @ \$2.00 each.....	218.00
Resident Citizen Sporting licenses, 54 @ \$3.25 each.....	175.00
Resident Citizen Female and Minor Fishing licenses, 33 @ \$1.25 each.....	41.25
Resident Citizen Minor Trapping licenses, 1 @ \$2.25 each....	2.25
Resident Citizen Trapping licenses, 4 @ \$5.25 each.....	21.00
Non-Resident Citizen Fishing licenses, Special, 2 @ \$1.50 each	3.00
Duplicate licenses, 1 at \$.50 each.....	.50
Non-Resident Military or Naval Sporting licenses, 1 @ \$2.00 each.....	2.00
Resident Citizen (over 70) Sporting licenses, 26 - free.....	00.00
Resident Citizen Military or Naval Sporting licenses, 28 free.....	00.00
Resident Citizen (Old Age Assistance, etc.) Fishing licenses, 1 free.....	00.00
Total.....	\$821.50

Of the above amount \$725.75 has been paid to the Commonwealth of Massachusetts, Division of Fisheries and Game, and \$95.75, representing fees, has been paid into the City Treasury.

VITAL STATISTICS

Births Recorded

Children born in Melrose of Melrose parents.....	242
Children born outside of Melrose of Melrose parents.....	208
Children born in Melrose of non-resident parents.....	249
Total number of births recorded.....	699

Marriages Recorded

Both Parties Resident and Solemnized in Melrose.....	48
Both Parties Resident and Solemnized elsewhere in state.....	11
Both Parties Resident and Solemnized out of state.....	1
One Party Resident and Solemnized in Melrose.....	104
One Party Resident and Solemnized elsewhere in state.....	98
One Party Resident and Solemnized out of state.....	9
Both Parties non-resident and Solemnized in Melrose.....	12
Total number of marriages.....	283

Deaths Recorded

Melrose Residents occurring in Melrose.....	217
Melrose Residents occurring elsewhere.....	96
Non-residents occurring in Melrose.....	65
Total number of deaths recorded.....	378

From the records of Melrose residents who have served in the Armed forces during World War II which have been maintained by this department, a list was prepared and furnished to the Melrose Honor Roll Committee and used by it in compiling the names contained in

the Honor Roll dedicated on October 7, 1945. This number comprised 3,404 living persons and 74 who were either killed in action or who died while in service.

These records were also employed to give effect to special legislation enacted for the purpose of facilitating voting by those serving in the armed forces at the city election held on November 13, 1945, and to other emergency legislation designed to assure those in service of the retention of their residence records and voting status. Ballots for the city election were sent to 537 voters in service.

Raymond H. Greenlaw
Raymond H. Greenlaw,
CITY CLERK.

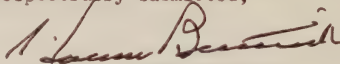
REPORTS OF CITY TREASURER AND COLLECTOR

The Honorable Mayor and
Board of Aldermen,
City Hall,
Melrose, Massachusetts

Gentlemen:

I submit herewith my reports as City Treasurer and Collector for the year 1945.

Respectfully submitted,



S. Homer Buttrick
Treasurer-Collector

CITY TREASURER CASH STATEMENT FOR THE YEAR 1945

Cash in Bank and Office, January 1, 1945.....	\$ 292,604.72
Receipts, January 1, 1945 to December 31, 1945.....	<u>2,351,086.09</u>
	\$2,643,690.81

Payments January 1, 1945 to December 31, 1945.....	\$2,311,030.70
Balance Cash in Bank and Office December 31, 1945.....	<u>332,660.11</u>
	\$2,643,690.81

LOANS IN ANTICIPATION OF TAXES

Authorized by Order No. 6336.....	\$ 400,000.00
Notes paid during 1945.....	<u>400,000.00</u>
Balance due in 1946.....	None
Rate of Discount.....	.324%

TAX TITLE ACCOUNT

Balance January 1, 1945.....	\$ 3,555.63	
Added during 1945.....	<u>2,797.15</u>	\$ 6,352.78
Redemptions and Foreclosures.....	\$ 3,537.66	
Balance December 31, 1945.....	<u>2,815.12</u>	\$ 6,352.78

FUNDS HELD BY CITY TREASURER

CEMETERY TRUST FUND

	Cash	Securities	Total
In fund January 1, 1945.....	\$23,472.37	\$184,994.00	\$ 208,466.37
In fund December 31, 1945.....	20,395.63	198,881.50	219,277.13

PRINCIPAL ACCOUNT

Receipts

Securities matured or sold:

Pennsylvania R R.....	\$ 8,000.00	
New York Central Ry.....	3,000.00	
Louisville & Nashville Ry.	7,000.00	
So Pacific Ry.....	5,000.00	
Union Pacific Ry.....	5,000.00	
Los Angeles Pacific Co....	2,000.00	
Central Vermont Pub Serv..	4,000.00	
Pacific Gas & Electric....	5,000.00	
Marion Reserve Power Co...	2,000.00	
Southwestern Bell Tel.....	2,000.00	\$ 43,000.00

City of Melrose: Collections.....	10,967.50
Premiums on Bonds Sold.....	2,721.25

Cash on hand, January 1, 1945

Savings Banks.....	\$20,500.00	
Melrose Trust Co.....	2,972.37	23,472.37

\$ 80,161.12

Payments

Securities purchased:

Pennsylvania Ry.....	\$ 3,000.00	
Cambria & Clearfield Ry...	5,000.00	
Louisville & Nashville Ry.	7,000.00	
Michigan Central Ry.....	2,000.00	
Southern Pacific Ry.....	4,000.00	
Central Vermont Pub Serv..	5,000.00	
Pacific Gas & Electric....	5,000.00	
Northern Indiana Pub Serv.	3,000.00	
Conn Light & Power.....	7,000.00	
25 shrs Newton Trust Co...	1,462.50	
25 shrs Natl Rockland Bank	1,612.50	
50 shrs First Natl Bk, Boston	2,812.50	
U S Gov Bonds, Series G...	10,000.00	\$ 56,887.50

Premiums on Bonds Purchased.....	2,877.99
----------------------------------	----------

Cash on hand December 31, 1945

Savings Banks.....	17,851.00	
Melrose Trust Co.....	2,544.63	20,395.63

\$ 80,161.12

INCOME ACCOUNT

Receipts

Balance January 1, 1945.....	\$ 112.60	
Income from Securities.....	6,885.74	\$ 6,998.34

Payments

Interest paid on securities purchased.....	\$ 248.75	
Melrose Trust Co Box Rent.....	12.00	
City of Melrose, Income.....	6,146.34	
Balance December 31, 1945.....	591.25	\$ 6,998.34

LIST OF SECURITIES IN FUND

Atchison, Topeka & Santa Fe Ry....	1995....	4%..	\$ 6,000.00
Pennsylvania R R.....	1965....	4%..	3,000.00
New York Central Ry.....	2013....	4%..	3,000.00
Boston Albany Ry.....	1978....	4%..	8,000.00
Atlantic Coast Line Ry.....	1952....	4%..	3,000.00
Louisville & Nashville Ry.....	2003..2-7/8%		7,000.00
Southern Pacific Ry.....	1961..2-7/8%		4,000.00
Southern Pacific Oregon Ry.....	1977....	4%..	5,000.00
Michigan Central Ry.....	1957....	4%..	2,000.00
Chesapeake & Ohio Ry.....	1996....	3%..	5,000.00
Cambria & Clearfield Ry.....	1955....	4%..	11,000.00
Holidaysburg Bedford & Cumb.....	1951....	4%..	2,000.00
Boston Terminal Co.....		3%..	8,000.00
Brooklyn Edison Co.....	1966....	3%..	2,000.00
Boston Edison Co.....	1970..2-3/4%		15,000.00
Wisconsin Power & Light.....	1971....	3%..	5,000.00
Luzerne County Gas & Electric....	1966....	3%..	2,000.00
Lake Superior District Power.....	1966....	3%..	3,000.00
Pacific Gas & Electric.....	1974-79..	3%..	10,000.00
Brooklyn Union Gas.....	1969....	3%..	5,000.00

Public Service of N H.....	1973....	3 $\frac{1}{2}$ %	\$	5,000.00	
Central Maine Power.....	1970....	3 $\frac{3}{8}$ %		5,000.00	
New York Edison.....	1965....	3 $\frac{1}{4}$ %		4,000.00	
Central Vermont Public Service.....	1975.2-	3 $\frac{3}{4}$ %		5,000.00	
Toledo Edison Co.....	1968....	3 $\frac{1}{2}$ %		3,000.00	
Connecticut Power & Light Co.....	1980....	3%		7,000.00	
Northern Indiana Public Service.....	1973.3-	1 $\frac{7}{8}$ %		8,000.00	
Jersey Central Power & Light.....	1965....	3 $\frac{1}{2}$ %		5,000.00	
Wisconsin Public Service.....	1971....	3 $\frac{1}{4}$ %		5,000.00	
American Tel & Tel.....	1970.2-	3 $\frac{3}{4}$ %		4,000.00	
First Natl Bank, Boston.....	150 shares...			6,687.50	
Merchants Natl Bank, Boston.....	12 shares...			4,044.00	
Natl Shawmut Bank, Boston.....	100 shares...			2,475.00	
Newton Trust Co.....	59 shares...			3,062.50	
Natl Rockland Bank, Poston.....	25 shares...			1,612.50	
U S Gov Bonds.....				21,000.00	\$198,881.50

Cash, Savings Banks & Trust Co..... 20,395.63

\$219,277.13

REPORT OF CURRIER FUND CAPITAL ACCOUNT

Amount in Fund December 31, 1945..... \$ 24,613.39

Securities:

U S Gov Treasury Notes, 4 $\frac{1}{2}$ %.....	\$	15,000.00	
N Y Central R R, 4 $\frac{1}{2}$ %.....		2,000.00	
18 shrs First Natl Bank, Boston.....		1,017.00	
Malden Savings Bank.....		829.98	
Charlestown 5 $\frac{1}{2}$ Savings Bank.....		619.77	
Eliot Savings Bank.....		647.01	
Melrose Savings Bank.....		4,499.63	\$ 24,613.39

INCOME ACCOUNT

Balance January 1, 1945.....	\$	562.29	
Income from Investments.....		907.90	
Paid City of Melrose.....			\$ 1,150.00
Balance December 31, 1945.....			<u>320.19</u>
	\$	<u>1,470.19</u>	\$ <u>1,470.19</u>

100TH ANNIVERSARY TOWN OF MELROSE

Balance January 1, 1945.....	\$	99.30	
Interest.....		1.99	
Balance December 31, 1945.....			\$ <u>101.29</u>
	\$	<u>101.29</u>	\$ <u>101.29</u>

SARAH E. FITCH FUND (School Department)

Balance January 1, 1945.....	\$	80.62	
Refunds.....		488.00	
Interest.....		4.86	
Balance December 31, 1945.....			\$ <u>573.48</u>
	\$	<u>573.48</u>	\$ <u>573.48</u>

SOLDIERS' AND SAILORS' MEMORIAL BUILDING (\$10,000 Corporate Stock - City of New York)

Dividends received by City of Melrose 1945.....	\$	400.00	
Paid J. C. F. Slayton Fund.....			\$ <u>400.00</u>
	\$	<u>400.00</u>	\$ <u>400.00</u>

WILLIAM EMERSON BARRETT FUND
(Melrose Public Library)
Fund Amount - \$75

Income received.....	\$	1.50	
Paid City of Melrose.....			\$ 1.50
	\$	<u>1.50</u>	\$ <u>1.50</u>

SARAH E. CHEVER FUND
(Sewall Woods Park)
Fund Amount - \$1500

Income received.....	\$	30.00	
Paid City of Melrose.....			\$ 30.00
	\$	<u>30.00</u>	\$ <u>30.00</u>

HORATIO NELSON PERKINS FUND
(Melrose Public Library)
Fund Amount - \$500

Income received.....	\$	10.00	
Paid City of Melrose.....			\$ 10.00
	\$	<u>10.00</u>	\$ <u>10.00</u>

LEVI S. GOULD FUND
(School Department)
Fund Amount - \$1000

Income received.....	\$	20.00	
Paid City of Melrose.....			\$ 20.00
	\$	<u>20.00</u>	\$ <u>20.00</u>

WILLIAM BAILEY LIBRARY FUND
(Melrose Public Library)
Fund Amount - \$2500

Income received.....	\$	50.00	
Paid City of Melrose.....			\$ 50.00
	\$	<u>50.00</u>	\$ <u>50.00</u>

NORMAN HESSELTINE FUND
(School Department)
Fund amount - \$100

Income received.....	\$	2.00	
Paid City of Melrose.....			\$ 2.00
	\$	<u>2.00</u>	\$ <u>2.00</u>

COMMUNITY CIVICS FUND
(School Department)
Fund amount - \$50

Income received.....	\$	1.00	
Paid City of Melrose.....			\$ 1.00
	\$	<u>1.00</u>	\$ <u>1.00</u>

WYOMING CEMETERY FLOWER FUND
(Cemetery Department)
Fund amount - \$2219.25

Interest received.....	\$	44.38	
Paid City of Melrose.....			\$ 44.38
	\$	<u>44.38</u>	\$ <u>44.38</u>

SALE OF LOTS AND GRAVES
(Cemetery Department)

Balance January 1, 1945.....	\$ 25,779.19	
Collections 1945.....	9,056.25	
Interest.....	484.65	
Balance December 31, 1945.....		\$ 35,320.09
	<u>\$ 35,320.09</u>	<u>\$ 35,320.09</u>

MARGARET BAKEMAN WING MEMORIAL AWARD FUND
(School Department)
1 share Amer Tel & Tel Stock

Balance in fund January 1, 1945.....	\$ 14.89	
Income received.....	9.00	
Balance December 31, 1945.....		\$ 23.89
	<u>\$ 23.89</u>	<u>\$ 23.89</u>

CITY OF MELROSE
REHABILITATION FUND

U. S. Government Series G, due July 1, 1955...	\$150,000.00	
U. S. Government Series C, due June 1, 1947...	150,000.00	
U. S. Government Series E, due June 1, 1946...	50,000.00	
Accumulated Income.....	7,073.35	
Total in Fund December 31, 1945.....		\$357,073.35
	<u>\$357,073.35</u>	<u>\$357,073.35</u>

BONDS AND NOTES OF THE CITY OF MELROSE OUTSTANDING DECEMBER 31, 1945
and amounts maturing each year until paid.

YEAR	SURFACE DRAINAGE	SCHOOL	SEWER	TOTAL
1946	\$ 1000	\$ 34000	\$ 14000	\$ 49000
1947			14000	14000
1948			14000	14000
TOTALS	\$ 1000	\$ 34000	\$ 42000	\$ 77000

COLLECTOR'S ANNUAL REPORT - 1945

Tax	1943	Personal.....	\$ 48.28		
		Real Estate..	<u>2,872.54</u>	\$	2,920.82
	1944	Personal.....	748.88		
		Real Estate..	63,341.38		
		Polls.....	<u>40.00</u>		64,130.26
	1945	Personal.....	81,305.96		
		Real Estate..	1,025,384.23		
		Polls.....	<u>12,224.00</u>	<u>1,118,914.19</u>	\$ 1,185,965.27
Motor Vehicle Excise					
	1944.....		378.09		
	1945.....		24,653.28		
	1944 Interest....		1.84		
	1945 Interest....		<u>16.24</u>		25,049.45
Apportioned Sewer					
	1943.....		10.80		
	1944.....		394.31		
	1945.....		4,089.00		
	1945-60.....		<u>1,578.36</u>		6,072.47
Apportioned Sidewalk					
	1943.....		24.26		
	1944.....		127.71		
	1945.....		1,487.12		
	1945-55.....		<u>2,648.26</u>		4,287.35
Apportioned Street					
	1944.....		72.78		
	1945.....		1,973.28		
	1945-55.....		<u>181.26</u>		2,227.32
Committed Interest					
	1943.....		11.42		
	1944.....		145.69		
	1945.....		<u>1,579.79</u>		1,736.90
General Interest					
	1943.....		223.95		
	1944.....		1,398.33		
	1945.....		229.55		
	1944 Polls.....		.81		
	1944 Assessments.		1.44		
	1945 Polls.....		19.59		
	1945 Assessments.		<u>9.64</u>		1,883.31
Collector's Receipts.....					572.18
Municipal Liens.....					478.00
Mortgagees' Receipts.....					5.00
Water					
	1942.....		19.81		
	1943.....		308.56		
	1944.....		33,556.32		
	1945.....		<u>34,716.49</u>		68,601.18
Public Works Dept:					
Private Sewer.....			3,546.67		
Sale of Garbage.....			8,670.57		
Individual Walks.....			1,792.83		
Water Inside Service.....			2,760.76		
Water Maintenance.....			46.00		
Highway Repairing.....			78.10		
Hydrant Rental.....			10,000.00		
City Hall Rental.....			<u>525.00</u>		27,419.93
Memorial Building.....					1,451.75

Police Dept:			
Ambulance Fund.....		\$	323.40
Health Dept:			
Tuberculosis.....	\$ 4,270.87		
Quarantine and Contagious Diseases.....	<u>136.00</u>		4,406.87
Welfare Dept:			
Outside Relief (T.A.)\$	1,509.83		
Dependent Aid	<u>3,724.41</u>	5,234.24	
Aid to Dependent Children.....		5,520.64	
Old Age Assistance.....	<u>76,644.04</u>		87,398.92
School Dept:			
Tuition.....	1,113.99		
Rental.....	<u>74.00</u>		1,187.99
Cemetery Dept:			
Sale of Lots.....	158.00		
Perpetual Care.....	<u>66.00</u>		224.00
Soldiers' Relief Dept:			
Soldiers' Benefits.....	465.00		
Military Aid.....	278.50		
State Aid.....	440.00		
War Allowance.....	1,403.38		
Soldiers' Burial.....	<u>100.00</u>		2,686.88
			<u>\$1,421,978.17</u>

Respectfully submitted,

A. L. Burt
Treasurer-Collector

REPORT OF DOG OFFICER

January 20, 1946

To His Honor, the Mayor, and the
Honorable Board of Aldermen,
City of Melrose, Massachusetts

Gentlemen:

I herewith respectfully submit the annual report of the
Dog Officer for the year of 1945:

Complaints received and investigated of barking dogs.....	7
Complaints received and investigated of vicious dogs.....	23
Complaints received and investigated of biting dogs.....	58
Other complaints received and investigated.....	1
Number of dogs licensed in Melrose as of December 31, 1945:	

Males.....	791
Females.....	116
Spayed Females (including 2 seeing-eye dogs).	576
Free Military.....	364
TOTAL	1,847

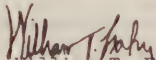
Kennel licenses..... 2

Financial Statement:

Appropriation for Dog Officer.....	\$25.00
Expended for investigation and other fees.....	00.00

TOTAL BALANCE..... \$25.00

Respectfully submitted,


William T. Mahy,
Acting Dog Officer.

REPORT OF THE FIRE DEPARTMENT

Honorable Carl A. Raymond, Mayor, and
The Honorable Board of Aldermen,
Melrose, Massachusetts

Gentlemen:

I respectfully submit the following annual report
of the Melrose Fire Department for the year 1945.

Organization

The Fire Department consists of Four Companies,
and are as follows. Engine Co. #1, Engine Co. #2,
Engine Co. #3, Aerial Ladder Co. #1.

Personal

The permanent force of the Melrose Fire Department
consists of Chief Engineer, Three Captains, Master
Mechanic, Three Lieutenants, Twenty Nine Privates. The
Call force consists of Two Privates.

Equipment

The equipment of the Department consists of the
following.

Chiefs car, Two, Seven Hundred and Fifty gallon
Pumping Engines, One, Three Hundred and Fifty gallon
Pumping Engine, Cities Service Ladder Truck, Aerial
Ladder Truck, Service and Emergency truck with full
and complete rescue equipment, Lighting Plant, Brush
fire wagon and Horse drawn sleigh. Each piece of
Apparatus is fully equipped with fire fighting tools
and all emergency appliances. In reserve the Department
has Six Pumps and Two Trailers that are fully equipped
and are assigned to the Fire Department Auxiliary.

Hose

Number of feet of $2\frac{1}{2}$ inch hose	9950
Number of feet of $1\frac{1}{2}$ inch hose	3100
Number of feet of booster hose	2450
All hose tested annually at 200 lbs pressure.	
Condemned hose in 1945 is as follows.	
Number of feet of $2\frac{1}{2}$ inch hose	600
Number of feet of $1\frac{1}{2}$ inch hose	900
Number of feet of booster hose	350

Fire Department Page 2

Alarms and Special Calls

Total number of bell alarms	136
Total number of still alarms	249
Total number of emergency calls	175
Apparatus called out of City	28
False alarms	13
	<u>601</u>

Apparatus called out of quarters to the following
Towns and City.

Malden, number of calls	10
Wakefield, number of calls	14
Stoneham, number of calls	4
	<u>28</u>

Inspections

Number of Building Inspections	2120
Number of Oil Burner Inspections	455
Number of Gasoline Tank Inspections	61

Fire Loss on Buildings and Contents

Number of Buildings damaged	32
Value of Buildings	\$ 158,500.00
Loss on Buildings	20,871.79
Insurance on Buildings	175,100.00
Insurance Paid on Buildings	20,871.79
Value of Contents	24,700.00
Loss on Contents	5,040.12
Insurance on Contents	24,700.00
Insurance paid on Contents	5,040.12

Total Fire Loss on Buildings and Contents
\$ 25,911.91

Equipment Used, Hose, Ladders, etc.

Number of feet of $2\frac{1}{2}$ inch hose laid	19400
Number of feet of $1\frac{1}{2}$ inch hose laid	5950
Number of feet of ladders raised	2850
Number of covers used	62
Number of gallons of chemical used	15
Number of pounds of CO 2 Used	151
Number of pounds of foamite used	20
Number of pounds of Dugas used	10
Number of feet of light plant cord used	1600
Electric Blower used	3

Fire Department Page 3

Number of hours Lighting Plant used	22
Inhalator used	1 hr. 40 min.
Number of tanks of Oxygen used	16
Gas Masks used	2 hrs.
Heavy Jacks used	4
Towing Chain used	3
Strecher used	2
Boat used	2
Diving & Grapleing equipment used	2
Total Pumping operation	110 hrs.

Special Work

Pumping out cellers	74
Rechargeing Extinguishers	258
Repairing grate in heater	1
Repair & Replace flag pole ropes	7
Water leaks	10
Open locked doors	32
Repair sprinkler system	1
Oil tank leaks	4
Remove cats from trees	17
Thawing out water pipes	1
Refrigerator leaks	4
Heart cases	2
Leaking gasoline	2
Remove children to Hospital	2
Shut off Gas	3
Ammonia leaks	1
Drownings	2
Remove dog from pond	1
Remove & Clear live wires	7
Street accidents	5
Inspect Chimneys	8

Airplane Crash

On September 24th an Army Bomber of the B-25 class exploded and crashed on the Mount Hood reservation. The plane had left Grenier Field, Manchester, New Hampshire on a routine flight over Boston. Motor trouble developed and the plane caught on fire. The pilot of the ship ordered his crew of five to bail out and chute to safety. The Heroic Major Doak Weston who was the pilot stayed with his ship and crashed on the uninhabited area of the golf course. Major Weston died from the explosion and crash. Due to the large storage of gasoline on the plane the Fire Department worked a serious fire at the scene. The home of Roland Hancock on the reservation caught fire from the exploding plane.

Fire Department page 4

Work Shop

The Departments repair shop has been active at all times. The Fire fighting Apparatus and equipment is getting older and needs much attention to keep same in perfect working order. Not only the repair and maintainance of the Fire fighting Apparatus but the maintainance of all the Fire fighting equipment is handled by the Master Mechanic. The repair and maintainance of the civilian Defense equipment is also assumed by this Department.

Fire Department Auxilliary

The Department has continued to train a group of the Fire Department Auxilliary. This special group have been trained for pumping work with the pumps assigned for civilian defense. They are ready at all times to assist the City in maintaining the secondary water supply during the dry season at which time our water pressure runs low. There work has been and is greatly appreciated by the Chief of the Department.

Conclusion

I desire to express my sincere thanks and appreciation to his Honor the Mayor, the Honorable Board of Aldermen, and to the Police and other City Departments for there assistance and cooperation in all matters pertaining to the welfare of the Fire Department.

To the Officers and Members of the Fire Department who rendered efficient service at all hours of the day and night, I wish to extend my sincere thanks.

Respectfully submitted,

Sidney C. Field
Chief of Department

REPORT OF THE LAW DEPARTMENT

January 25, 1946

REPORT OF THE LAW DEPARTMENT

To His Honor, the Mayor, and the
Honorable Board of Aldermen of the
City of Melrose, Massachusetts

Honorable Gentlemen:

Agreeably to the requirement set forth in Section 39, Chapter 2, of the Revised Ordinances of 1944 of the City of Melrose, the Law Department reports as follows:

The City was unfortunate enough to lose, early in the year 1945, a very capable, diligent and highly respected City Solicitor.

Other than to say that the late Harry E. Cryan, Esquire, discharged every detail of his office with care and fidelity up to the time of his sudden death, no report of the Law Department's doings up to that time is here attempted.

Because of the fact that Mr. Cryan used the facilities of his office and the assistance of his associates, not only in his private practice but in carrying on the law business of the City of Melrose, and because of the fact that at the time of Mr. Cryan's sudden death there were pending three matters of importance which required immediate trial or completion, and Mr. Cryan's associates had been engaged in their preparation and in the active conduct of the trial of two of these matters, it was deemed for the best interests of the City to permit these matters to be carried to a conclusion by Mr. Cryan's office. His associate, Alexander B. Way, Jr. Esquire, not only carried the matters to completion but ably represented the City of Melrose, and he has since been wholly courteous and cooperative in acquainting me with the matters which were pending at the time of my appointment, and in offering his suggestions and assistance to help me to take over.

Since assuming the solicitorship, I have acquainted myself with the many routine matters which come up from the various departments of the City Government, and attended to the requests of those departments for opinions from time to time.

It has been necessary to try several cases, and there are numerous cases now pending in the Courts.

There are proceedings in the various Courts, District and Superior, and in the Land Court, and before the Appellate Tax Board. There have been deeds drawn to convey the City property to divers purchasers; a title examined to property purchased by the City; claims made and suits brought against individuals and other Cities for the recovery of welfare payments, and there have been a considerable number of claims and suits against the City for injuries alleged to have been sustained from falls upon the public ways.

I am in duty bound to conclude this report by saying that the Departments of the City Government, the Heads of those Departments and the other Personnel, have been helpful, and willing to assist me in every way.

Other than in the conclusion of the matters hereinbefore referred to, it has not been and is not now necessary for the City to incur any expense for outside counsel.

Respectfully submitted,

A. Van Allen Thomason
City Solicitor

REPORT OF MEMORIAL BUILDING TRUSTEES

To the Honorable Mayor
and Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

The Trustees of the Memorial Building herewith submit their annual report for the year 1945.

The series of organ concerts, inaugurated in 1944, was continued this year with public response being very satisfactory, and the number of out of town attendants show how wide spread is the interest in these entertainments.

At the February concert E. Power Biggs was organist with Louis Speyer assisting with oboe selections. Mr. Biggs is no stranger to Melrose people so this concert was looked forward to eagerly and the performance thoroughly enjoyed.

In October the Trustees presented Mr. Richard W. Ellsasser, organist, and Miss Mary Marting who captivated the audience with her charming voice and personality. Mr. Ellsasser is a young man of outstanding ability and his handling of our organ was masterly. He was sadly overworked as he responded generously to the many encores demanded of him and it was with reluctance that the organ lovers allowed him to close his performance.

During the year the Amphion Club and Melrose Orchestral Association held their rehearsals in Memorial Hall, and in addition to this there were thirty engagements of Memorial and seventy-five engagements of the G. A. R. Hall.

FINANCIAL STATEMENT

Salaries & Wages:			
Appropriation		\$4057.20	
Expended		<u>3853.22</u>	
Balance			\$ 203.98
Other Expenses:			
Appropriation		2200.00	
expended		<u>2060.93</u>	
Balance			\$ 139.07

Respectfully submitted,
TRUSTEES MEMORIAL BUILDING
Ray H. Palmer
Chairman

REPORT OF PARK DEPARTMENT

February 1, 1946.

To His Honor, the Mayor, and the
Honorable Board of Aldermen
Melrose, Massachusetts.

Gentlemen:

The 36th Annual Report of the Park Commission
is submitted herewith.

A complete report of the work of the Department
is given. The review by the Superintendent covers the
various activities and the financial statement shows the
expenditures.

During the year a survey of the Athletic Field
was conducted by engineers employed for this specific
purpose. As a result, the Park Commission on November 30th
forwarded to the Mayor and Board of Aldermen its recom-
mendations, together with the report of the engineers and
the proposed plans for the development.

Cooperation of the Superintendent and all members
of the Department has been excellent.

The Commission feels that, with the ending of
war time conditions, the future presents great opportunity
for the development of Melrose Park and recreation
facilities.

Respectfully submitted,

MELROSE PARK COMMISSION

Warrin P. Pershaw Chairman

1945 Annual Report

Winter Activities

The winter season which consists of the months of January, February and December did not produce the general average number of days for skating and for other outdoor activities such as Hockey Leagues, Tobogganing, Skiing, and Winter Carnivals, as in previous years.

This condition was the result of (a) the limited amount of man power available in the department (b) shortage of equipment (c) the excessive ammount of snow, and weather conditions as can readily be seen by the following table:

December 20, 1944	-- Snow	- 3" Accumulation
January 7, 1945	-- Snow	- 8" Accumulation
January 14, 1945	-- Snow	-14" Accumulation
January 16, 1945)		
January 17, 1945)	-- Heavy wet snow	- 9" Accumulation
January 23, 1945	-- Snow	- 2" Accumulation
January 29, 1945	-- Rain turning to sleet and snow	- 4" Accumulation
February 5, 1945	-- Snow	- 4" Accumulation
February 9, 1945)		-11" Level
February 10, 1945)	-- Heavy wet snow	-38" Deep Drifts
February 14, 1945	-- Snow	- 3" Accumulation
February 16, 1945	-- Snow	- 4" Accumulation

In spite of the above adverse and discouraging conditions we did have fair or good skating as follows:

Ell Pond.....	9 Days	Messengers Playgrd-	24 Day
Ell Pond Rink.....	32 Days	Lincoln Playgrd	16 "
Mt.Hood No. 1 Pond	10 Days	Lebanon Playgrd	22 "
Hesseltine Playground	- 24 Days	Common Playgrd	28 "

ELL POND BEACH

Ell Pond Beach and the Bathhouse opened this year on July 20th and closed on September 4th under restricted conditions due to lack of being unable to obtain competent Guards, and also to having a new concrete floor laid in the Bathhouse.

This restricted condition has not proved very popular, and naturally the attendance has been reduced; but we are looking forward hopefully to being able to get competent help now that the war is over and to being able to again make the Beach as popular as before the war.

-2-

The attendance for the season was 3,551 against the normal attendance of 19,200 in 1941.

Playgrounds and Recreation

Once again we were forced by circumstances to operate by employing High School girls as instructors. Although these girls did a very good job, considering their training and ages, we have every hope that the coming year we will be able to get more matured and experienced workers, and to be able to carry out a more elaborate program that will be better than before the war.

Playground Picnics

This ever popular day, which is eagerly looked forward to by the children, had 41 children from the Common; 25 from Gooch; 26 from Hesseltine; 20 from Lincoln and 10 from Messengers, and all were held at Pine Banks Park.

Pet Shows

Prior to the City-wide Pet Show held in late August, each playground has its own Pet Show to stimulate interest for the larger show.

These shows are held on a different playground each evening, and are generally well attended; although we would like to see more interest on the part of adults, particularly the parents.

Common.....	25 Animals
Hesseltine.....	16 Animals
Lebanon.....	26 Animals
Lincoln & Gooch..	11 Animals
Messengers.....	16 Animals
	<u>94 Animals</u>

The city-wide show was held on the Athletic Field on the evening of August 28th, with approximately 250 persons in attendance and 72 contestants consisting of 38 dogs, 18 cats and 16 miscellaneous pets.

Handicraft Classes

Due to our inability to get competent help for these classes this season, we were forced to cancel them; but hope in another year conditions will be better.

Soap Box Derby

This event which has been a popular part of our program for the past 12 years, was another victim of war conditions; for the most essential part of the racer that a boy must have are wheels and these have been practically

-3-

impossible to buy or borrow.

The Derby was held on Meridian Street, however, on August 27th, having been postponed from the previous Saturday due to inclement weather with only 8 entrants and approximately 200 spectators.

Playground Talent Night

This was held again at the Lincoln School Gym on Thursday, August 30th with an estimated attendance of 300 persons and 25 children taking part, which was very well received by those present.

Each child taking part was allowed to perform to the best of their ability, at their own chosen talent, which in general consisted of Singing, Recitations, Piano, Instrumental solos and Dancing.

Field Day

On August 29th, was held the annual Playground Field Day at the Athletic Field, with an estimated attendance of 800; starting at 9 A.M. and continuing until 5 P.M., there were various games, pie eating contests, treasure hunts and athletic events all day.

A Merry-go-round and Ferris Wheel were obtained for the entire day for which the children paid the standard price for rides. At noon all children that had brought their lunch were given free milk by the department, when 350 half pints of milk were distributed.

Fourth of July Celebration

This celebration which has been conducted by a Committee of the Board of Aldermen for some years was turned over to the Park Department this year. Two shows were held at the Melrose Theatre one at 9 A.M. and the other at 10:30 A.M., with an attendance of 1700 children and adults at both of which all children under 14 years were given free ice cream and a horn, it being impossible to get the customary flags.

Having been turned over to us at such a late date, not enough thought could be spent on trying to improve on the program, however, I feel that if some thought could be put into it, a program could be devised where it might be possible to get the children out of doors, in a more active program with the possibility of a show for the very youngest at the Theatre.

Doll Carriage and Costume Parade

The Annual Doll Carriage and Costume Parade was held

-4-

on Friday evening, August 31st at the Athletic Field. The parade started from the rear of the Coolidge School with the V.F.W. Band of Malden about 6:15 P.M. with 28 decorated doll carriages and over 300 children in costume and paraded to the field. At the field there were some 400 persons in attendance where the judging took place for the best doll carriages, and the various costumes. After Mayor Raymond presented the children with their prizes all the children in the field were given free Hoodsies by the department.

Athletic Field

Just ordinary maintenance work was carried on the field this year. Of the 5 football games held on the field this year, it was noted that rain fell sometimes within 24 hours preceeding each of the games with the exception of one.

In all cases where rain fell prior to the game, with the exception of one, we had sufficient time to work and prepare the field for the game. In the Malden game after a very heavy rain storm which stopped only one and one-half hours before the game - we did not have time to get the field in good condition for play. I personally feel this game should have been postponed until the next day which was a Saturday.

Halloween Party

This year it was decided to experiment, and besides the usual parade of the children in Costume throughout the city and the show at Memorial Hall, it was decided to try a dance for the teen-age youngsters.

The parade had well over 300 children and adults in costume which paraded through the various sections of the city to the center where they all met and paraded around West Emerson Street to Myrtle to Essex to Main and into Memorial Hall. The spectators were numerous throughout the city and in the centre there was one of the largest gatherings of persons ever assembled.

After the parade went into the hall and the show started, the rear of the fire station was roped off and an orchestra played dance music until 11:00 P.M. for the estimated 500 teen-age group.

The entire affair seemed to prove very popular and very much worth while. The Police Department reported a very quiet evening and the Fire Department stated that not one false alarm in the entire city was turned in.

The section having the greatest number in Costume in the parade was the south-west section, and the banner

-5-

donated by Mr. Lloyd Waring of the Park Commission was awarded to St. Mary's School for part of the year and to the Lincoln School for the balance of the year.

Baseball League

Although we only had three dozen baseballs on hand, we were fortunate enough to be able to purchase four dozen more and made an attempt to again establish our Twi-Light Baseball League. The League after a slow start did manage to create quite an interest for both the spectators and the players.

In order for a League of this sort to function properly the department must employ for each game at least one umpire. With the men out of service and by the employment of these umpires, we look forward to a very successful season in 1946.

Golf Course

During the year 1945 there were 18,013 rounds of golf played against 18,311 rounds in 1944, or 298 rounds less than 1944. This is accountable by the great amount of bad weather during the majority of week-ends.

Receipts for 1945 were \$11,478.60 against \$10,471.82 in 1944.

<u>Source of Revenue</u>	<u>1944</u>	<u>1945</u>
Subscriptions.....	\$2,590.00	\$ 2,818.50
Daily fees.....	5,900.65	5,998.25
Locker Rentals.....	467.00	312.50
Transient Lockers.....	212.00	195.40
Hall Rentals.....	159.60	917.50
Fireplace permits.....	63.54	64.35
Office Rental.....	790.64	900.00
Rent of quarter and).....	- - - -	271.10
Sale of Golf Balls).....	- - - -	
Sale of Obsolete Tools & Equip... ..	288.39	
Concessions.....	- - - -	1.00
	<u>\$10,471.82</u>	<u>\$11,478.60</u>

General Park Work

With the department still undermanned, we have tried to keep up the ordinary maintenance of our general park work. However, we did manage to re-build Horace Mann Park and seed it before cold weather set in, we still have some Arborvitae trees to place, along the easterly line, some shrubs to be set in the corners and the replacing of some of the Barberry Hedge which has been lost at various places. This work is planned for the early spring.

-6-

Recommendations

I again renew my recommendations which have been made for the past several years, that we secure more small areas of at least one acre in various sections of the city, either by outright purchase or by some form of long-time rental in lieu of taxes. These areas are vitally needed so that small children will not have to walk more than one-quarter mile from their home to the nearest playground for either summer or winter recreation.

Most of our park areas have been neglected to some extent during the past few years, owing to the war and lack of help. This condition should improve as fast as we are able to employ sufficient labor; which will not only be able to take care of ordinary maintenance - but also do this necessary repair work, as mentioned above.

In closing may I express my sincere appreciation to his honor the Mayor, and the members of the Park Commission all of whom have given whole-hearted co-operation and enthusiastic support and their spirit of understanding of our many problems during the past few years which have been either directly or indirectly caused by conditions beyond our control.

To the members of the Board of Aldermen and many other persons who assisted in our program as Judges of events, etc., and for the co-operation of the heads of the Police, Fire, and Public Works Departments, please accept my sincere thanks for your help and co-operation.

I believe each and every person working in the Park Department is to be commended for the way and manner in which they appreciated our difficulties and pitched in and did just a little more, and a little better, for which I personally sincerely thank them.

Respectfully submitted,

Geo. W. Rogers, Supt., Clerk

Activities Attendance Report

Location	Participants	- Daily Average -	Spectators
Common	4679	117	
Gooch	1036	27	
Hesseltine	2182	55	
Lebanon	2886	72	
Lincoln	5851	146	
Messengers	2079	52	
Girls Workshop	----	---	
Annual Parade	348	---	1500
July 4th Celebration	1700	---	
Talent Night	25	---	300
Soap Box Derby	8	---	200
Hallowe'en	1000	---	5000
Picnics	122	---	
Field Day	800	---	
Pet Show	72	---	250
Bathhouse	3551	---	
Tennis - Common	8000	---	
Tennis - Boulevard	12000	---	
Tennis - Lincoln	3000	---	
Skating - Common	3000	---	
Skating - Lincoln	5000	---	
Skating - Hesseltine	3800	---	
Skating - Lebanon	3000	---	
Skating - Messengers	4500	---	
Skating - Ell Pond	8000	---	
Skating - Ell Pond Rink	1000	---	
Mt. Hood Pond No. 1	5000	---	
Hockey Rink Practice	500	---	
Twilight Baseball	105	---	3200
	<u>83,244</u>		<u>10,450</u>

-8-

Financial StatementGeneral Administration - Salaries & Wages

Appropriation.....		\$ 4,740.00
Transferred from, "Mt. Hood Park Receipts".....		900.00
		<u>\$ 5,640.00</u>
Expenditures:-		
Payrolls.....	\$ 5,194.36	
Unexpended Balance..	<u>445.64</u>	

General Administration - Other Expenses

Appropriation.....		\$ 400.00
Expenditures:-		
Office Supplies.....	\$ 158.97	
Printing.....	80.29	
Insurance.....	45.84	
Telephone.....	101.26	
Miscellaneous.....	<u>6.00</u>	
	<u>\$ 392.36</u>	
Unexpended Balance..	\$ 7.64	

All Other Salaries & Wages

Appropriation.....		\$16,000.00
Expenditures:-		
Payrolls.....	\$13,844.47	
Unexpended Balance..	<u>\$ 2,155.53</u>	

All Other Expenses

Appropriation.....		\$ 4,000.00
Transferred from, "Pick Up Trucks-Two"		72.46
Transferred from, "July 4th Celebration"		28.40
Refunds.....		<u>10.02</u>
		<u>\$ 4,110.88</u>

Expenditures:-		
Automotive Insurance.....	\$ 133.75	
Labor Insurance.....	228.09	
Automotive Parts & Supplies.....	863.68	
Printing & Advertising.....	222.49	
Playground Equipment & Supplies.....	824.46	
First Aid - Disinfectant.....	47.63	
Plants - Seeds - Supplies.....	60.36	
Tools - Repairs.....	335.73	
Paint - Hardware - Lumber.....	198.26	
Telephone - Electricity.....	78.84	
Repair Buildings - Flags.....	112.36	
Fuel - Heat.....	199.40	
Water.....	118.97	
Aggregate Materials.....	297.89	
Rentals.....	59.12	
Christmas Decorations.....	96.23	
Fertilizer & Calcium Chloride.....	101.00	
Horse - Ell Pond.....	<u>20.00</u>	
	<u>\$ 3,998.26</u>	
Unexpended Balance..	\$ 112.62	

Athletic Field - Maintenance & Operation

Appropriation.....	\$	1,600.00
Expenditures:-		
Service & Insurance.....	\$	650.07
Aggregate Materials.....		238.72
Tools & Repairs.....		61.44
Lumber - (Goal Posts).....		11.14
Score Board.....		88.30
Equipment.....		173.98
Rentals.....		8.48
	\$	<u>1232.13</u>
Unexpended Balance..	\$	367.87

Athletic Field - Survey & Borings

Appropriation.....	\$	800.00
Expenditures:-		
Survey & Borings.....	\$	625.49
Unexpended Balance..	\$	<u>174.51</u>

Bathhouse Floor

Appropriation.....	\$	1,500.00
Transferred to "Repairs - Bathhouse".....		325.00
	\$	<u>1,175.00</u>
Expenditures:.....	\$	1,175.00

Bleachers - Melrose Athletic Field

Balance from 1943.....	\$	186.15
Expenditures:-		
Services & Insurance.....	\$	129.73
Same Carried to 1946.....	\$	<u>56.42</u>

Entrance Gate

Balance from 1937.....	\$	25.00
Same carried to 1946.		

Field House - Melrose Common

Balance from 1937.....	\$	48.49
Same Carried to 1946		

Field House - Messenger's Meadow

Balance from 1937.....	\$	50.00
Same Carried to 1946		

Fire Loss - Costa House

Receipts from Fire Loss.....	\$	494.79
Transferred to Account "Golf Maintenance & Operation"		

-10-

Fire Loss - Stillman House

Receipts from Fire Loss.....	\$	818.00
Same to "Mt. Hood Park Receipts"		

Fourth of July Celebration - Children's Entertainment

Appropriation.....	\$	250.00
Transferred to, "All Other Expenses".....		28.40
	\$	221.60

Expenditures:-

Hoodsies.....	\$	63.00
Movies - 2 Shows.....		65.00
Horns.....		93.60
	\$	221.60

Golf Maintenance & Operation

Appropriation Transfer from, "Mt. Hood Park Receipts".....	\$10,000.00
Transferred from Fire Loss Receipts "Costa House".....	494.79
Credits - Refunds, etc.....	111.34
	\$10,606.13

Expenditures:-

Services.....	\$	6,362.71
Bonds and Insurance.....		262.79
Automotive Parts & Supplies.....		500.29
Tools - Repairs - Equipment.....		369.86
Golf Supplies.....		310.24
Laundry - Soap.....		67.41
Repairs - Building.....		258.63
Aggregate Materials.....		19.60
Water.....		4.67
Fertilizer - Seed.....		190.43
Printing & Advertising.....		96.56
	\$	8,443.19

To "Mt. Hood Park Receipts".....	\$	2,162.94
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Grading - Hesseltine School Lot

Balance from 1944.....	\$	243.84
Same carried to 1946		

Hockey Rink - Gravel Fill

Appropriation.....	\$	500.00
Same carried to 1946		

Holidays - Labor Vacation - Insurance

Appropriation.....	\$	1,700.00
Expenditures.....	\$	1,402.02
Unexpended Balance..	\$	297.98

Horace Mann Park - Improvement

Appropriation.....\$ 5,000.00

Expenditures:-

Services & Insurance.....	\$ 658.25
"Ads".....	7.50
Walks - Walls - Curbing.....	1,910.00
Hedge.....	756.00
Water Service.....	24.71
Seed & Fertilizer.....	95.85
Aggregate Materials.....	793.65
	<u>\$ 4,245.96</u>
Same Carried to 1946.....	\$ 754.04

Operation - Recreation Building

Appropriated from "Mt. Hood Park Receipts".....\$ 1,800.00
 Appropriated from "Mt. Hood Park Receipts".....900.00
\$ 2,700.00

Expenditures:-

Services & Insurance.....	\$ 1,170.21
Electricity.....	147.97
Fuel Oil.....	480.91
Printing - Advertising.....	12.00
Janitor-Building-Supplies & Repairs....	349.02
Water.....	19.02
	<u>\$ 2,179.13</u>
To, "Mt. Hood Park Receipts"....	\$ 520.87

Patching Roadways, etc., Mt. Hood Park

Appropriation.....\$ 700.00

Expenditures:-

Patching above areas.....	\$ 641.78
Same Carried to 1946.....	<u>\$ 58.22</u>

Pick Up Trucks - Two

Appropriation.....\$ 2,100.00
 Transferred to, "All Other Expenses".....72.46
\$ 2,027.54

Expenditures:.....\$ 2,027.54

Playground Equipment

Appropriation.....\$ 1,000.00

Expenditures:.....	\$ 997.35
Unexpended Balance.....	<u>2.65</u>

Recreation Building - Ell Pond

Balance from 1937.....\$ 2,811.71
 Same Carried to 1946

-12-

Rental - Office

Appropriation.....	\$	900.00
Transferred to "Mt. Hood Park Receipts"		

Repairs - Bathhouse Ell Pond

Transferred from, "Bathhouse Floor".....	\$	325.00
Same Carried to 1946		

Skating Rink - Planer

Appropriation.....	\$	300.00
Expenditures:.....	\$	271.36
Unexpended Balance..	\$	28.64

W.P.A. Parks & Playgrounds

Balance from 1941.....	\$	4,530.42
Same Carried to 1946		

Cost Of Living

Expenditures:-		
General Administration - Sal. & Wages.....	\$	726.70
All Other Salaries & Wages.....		2,351.36
Golf Maintenance & Operation.....		1,018.65
Operation Recreation Building.....		298.96
Horace Mann Park Improvement.....		93.78
Athletic Field Maintenance & Operation.....		119.48
Holidays - Labor Vacation & Insurance.....		243.36
Bleachers - Athletic Field.....		25.48

REPORT OF PINE BANKS PARK 1945

Cash on hand December 31, 1945 in First National
Bank, Savings Department, as shown by Pass Book
#15223

\$ 943.04

Appropriations

City of Malden	\$ 3,200.00	
Special Bonus car- ried over from 1944 to pay for E. E. Babb & Co.	200.00	
Playground Equipment	126.00	\$ 3,526.00
Special Appropriation For Dump Truck but not spent on account of war		600.00 \$ 4,126.00
City of Melrose	\$ 3,200.00	
Special App. for Cost of Living	382.69	
Special App. for Dump Truck but not spent on account of war	600.00	4,182.69
Total		\$ 8,508.69
Less Money turned back truck not bought		1,200.00
		\$ 7,108.69

Expenditures

Pay Rolls		
City of Malden	\$ 2,403.66	
City of Melrose	2,521.33	\$ 4,924.99
Sundry Expenses		
Telephone	54.76	
Electricity	14.90	
Insurance	132.69	
Taxes (Water)	18.42	
Auto Expenses	560.50	
Hardware & Supplies	489.50	
Feed & Grain for Animals	344.33	
Coal, Fertilizer & Seeds	304.66	
Ice for Drinking Fountain	45.65	\$ 6,890.40
E. E. Babb & Co. for Special Equipment		126.00
Total		\$ 7,016.40

Unexpended Balances

City of Malden	46.74
City of Melrose	45.55
Total both appropriations	\$ 7,108.69

Pine Banks Park Trustees

Robert A. Hodgdon
Treas.

REPORT OF THE PLANNING BOARD

To the Honorable Mayor
and Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

The Planning Board is pleased to submit the following review of its activities for the year 1945.

There are several planning projects which have not been advanced to a conclusion this year because the Board has not been able to obtain the necessary outside assistance. These projects include a review of that part of the zoning ordinance which interferes with the conversion of large old residences into multiple unit dwellings and a study of the Main Street traffic problem.

Having learned that the City Planning Department of the Massachusetts Institute of Technology was making an area development study which included Melrose, we applied to them for some assistance in making studies of our specific problems. As a result of this request we have obtained the services of Prof. Frederick J. Adams, head of the City Planning Department at Technology and Chairman of the Cambridge Planning Board, who is now making some of the studies for this Board.

The zoning problem was presented at a joint meeting with the Board of Appeal which was held at their invitation on April 24, 1945. A constantly increasing demand is pressing the Board of Appeal for permission to convert old houses into apartrents for more families than the zoning ordinance now permits. It was agreed by the two Boards that any modification of the ordinance which would be in the best interest of the community should be the result of a careful study of the local situation and a review of how other communities had handled similar problems. Prof. Adams has completed a study of this matter and will submit his report in the near future.

The Main Street traffic problem was approached by first obtaining a parking survey by the State Department of Public Works. This report was submitted on March 14, 1945 and a brief digest of the report gives the following particulars:-

1. The State engineers believe that Main Street without any alteration is capable of handling any future traffic flow which they can anticipate.
2. The report recognizes some parking congestion on Main Street, but points out that the maximum capacity for parked cars on both sides of Main Street from Upham Street to Grove Street is only 75. During the day that this survey was made 42 cars stayed in this area for two hours or more

and 11 cars stayed for four hours or more, - " a flagrant neglect of the rights of others".

3. The report recommends that no radical change be made at the present time but suggests an enforced 30-minute parking limit on both sides of Main Street from Upham Street to Grove Street with one-hour parking on the side streets within one block of this section of Main Street. It also recommends that "Bus Stops" on Main Street be moved so that they will be on the far right corners.

The Planning Board feels that a further and more complete study of this problem is much needed, especially in view of the greatly increased business activity on Main Street during the past several months. In the meantime, we believe that the recommendations of the Traffic Report should be adopted and given a fair trial.

Only one petition has been received by the Planning Board in 1945. This was presented by Mr. Benjamin Kaplan of Brookline, Mass., owner of a piece of property on the southeast corner of Main Street and Grove Street. The petitioner requested that the zoning boundaries be changed so as to include all of his property in Business "A". A block of six stores on Main Street is partly in Business "A" and partly in Residence "C". This building was existing and the property was owned by this petitioner when the Zoning Ordinance was first adopted. A garage building in the rear of the stores had been built by an interim owner partly in Business "A" and partly in Residence "A" in violation of the Zoning Ordinance but with the approval of the Board of Appeal.

The public hearing on this petition was held on November 8, 1945 after which the Planning Board voted to recommend that the Zoning Ordinance be amended to extend the Business "A" zone so as to include all of the Main Street building which had been intersected at the time the bounds were first laid, the rest of the property to remain as originally zoned.

Respectfully submitted,

MELROSE PLANNING BOARD

by Edward P. Wells
Chairman

REPORT OF POLICE DEPARTMENT

January 20, 1946

Hon. Carl A. Raymond,
Mayor,
Melrose, Massachusetts

Dear Sir:

In accordance with Chapter 29 of the Revised Ordinances, I respectfully submit the annual report of the Melrose Police Department, for the year ending Dec. 31, 1945.

Number of duty calls reported	46731
Number of telephone calls	6893
Number of radio calls	5923
Number of ambulance calls	380

Arrests for the year 1945 Crimes against the person

Assault and Battery	11 Males	2 Females
Assault with dangerous weapon	<u>1</u> Male	<u>0</u> Females
Total	12 Males	2 Females

Crimes against the property

Breaking entering and larceny	5 Males	0 Females
Larceny of automobiles	3 Males	0 Females
Larceny	7 Males	2 Females
Using M.V. without authority	5 Males	0 Females
Damage to property	2 Males	0 Females
Attempt larceny	<u>1</u> Male	<u>0</u> Females
Total	23 Males	2 Females

Crimes against public order

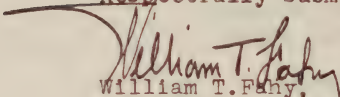
Violation of probation	7 Males	1 Female
Non Support	10 Males	0 Females
Insane	3 Males	7 Females
City ordinance violations	9 Males	0 Females
Opr M.V.under influence	10 Males	0 Females
Keeping and exposing liquor	1 Male	0 Females
Default warrants	1 Male	0 Females
Drunkenness	30 Males	1 Female
Motor vehicle violations	4 Males	0 Females
Traffic violations	1 Male	0 Females
Runaways	1 Male	1 Female
Non Support of infant child	0 Males	1 Female
Truant	3 Males	0 Females
Cruelty to animals	1 Male	0 Females
Unnatural act	2 Males	0 Females
Cont'to delinquentcy of minor	0 Males	1 Female
Disorderly conduct	3 Males	0 Females
Disturbing the peace	2 Males	1 Female
Ill.child act violations	2 Males	0 Females
Escaped prisoners apprehended	5 Males	0 Females
Neglected child	0 Males	1 Female
Habeas Corpus	1 Male	0 Females
False alarm of fire	0 Males	1 Female
Exposing the person	<u>1</u> Male	<u>0</u> Females
Total	97 Males	15 Females

Miscellaneous work performed for 1945

Arrests on warrants	62
Arrests without warrant	117
Total	179
Males	148
Females	16
Minors	8
Delinquents	31
Residents	102
Non-Residents	47
Insane males	9
Insane females	8
In court	376
Number of cases	316
Assisted in arrests	77
Accidents reported	243
Ambulance cases	380
Autos stopped and warned	2534
Automobiles tagged	417
Buildings found open	201
Cases investigated	1712
Dead bodies found	1
Defective streets and sidewalks	67
Defective hydrants and pipes	3
Defective wires	30
Disturbances suppressed	75
Dogs killed	2
Fire alarms attended	169
Fire alarms given	8
Fires extinguished without alarm	4
Lanterns hung in dangerous places	39
Letters delivered	242
Lost children restored	59
Notices served	23
Sick and injured persons assisted	116
Street lights reported out	273
Street obstructions reported or removed	61
Summonses served	339
Visits to libraries	22
Water leaks reported	17
Hours of traffic duty performed	14515
Special messages delivered	308
Extra duty performed	92
Dog bites investigated	36
Dead animals reported	53
Vacant houses investigated	1586

Gallons of malt liquor seized	0
Gallons spirituous liquor seized	100
Search warrants, gaming implements	0
Search warrants for liquor	1
Search warrants for stolen property	0
Auto's stolen	15
Auto's recovered	27
Amount of property recovered in city	\$12234.00
Amount of property stolen in city	\$8440.00
Lost property returned to owner	\$6464.85
Missing persons reported	11
Missing persons located	11
Gas leaks discovered	2

Respectfully submitted,


 William T. Fahy,
 Acting Captain in charge.

REPORT OF PROPERTY VALUATION BOARD

To His Honor, the Mayor and
Honorable Board of Aldermen

Gentlemen:

The Property Valuation Board herewith submits its annual report for the year 1945.

During the year the following parcels of land were disposed of.

Lot No.	24	Clarendon Street	\$200.00
Lot No.	77-78	Willard Street	100.00
Lot No.	19,20	Bay State Road	150.00
Lot No.	53	Derby Road	350.00
Lot No.	21	Park Street	300.00
Lot No.	7	Main Street	425.00
Lot No.	52	Derby Road	350.00
Lot No.	12	Parkway	600.00
Lot No.	13	Parkway	600.00
Lot No.	9, 10	Bay State Road	100.00
Lot No.	69	Mt. Vernon Avenue	250.00
Lot No.	70	Mt. Vernon Avenue	250.00
Lot No.	L	Norman Road	900.00
			<u>\$4,575.00</u>

Respectfully Submitted

Malcolm G. Fullmar Chairman
Norman D. MacDonald

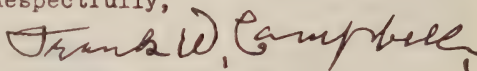
REPORT OF PUBLIC LIBRARY

February 6, 1946

To the Mayor and Board of Aldermen:

The Trustees of the Public Library submit their report for 1945.

Respectfully,



Chairman

REPORT FOR THE FINANCIAL YEAR OF 1945

 TRUSTEES OF THE PUBLIC LIBRARY
Frank W. Campbell, Chairman

Myrtie F. Seaverns

Willis M. Townsend, M. D.

Hugh Nixon

William L. Carney

Carita H. Lovejoy

Helen Anderson, Librarian and Secretary

LIBRARY STAFF

Helen Anderson, Librarian

Barbara G. Mason, Assistant Librarian

Marjorie D. Hardy, Cataloger

Elva L. Nelson, Reference Librarian

Caro F. Nims, Children's Librarian

Mary E. Ayers, Highlands Branch Librarian

BUILDING CUSTODIAN

Frank H. McCarthy

RECEIPTS AND EXPENDITURES

	<u>Receipts</u>	<u>Unexpended Balance</u>	<u>Expendi- tures</u>
Appropriations for:			
Salaries and Wages.....	\$14,663.00	\$1,036.96	\$13,626.04
Books and Periodicals:			
From receipts			
from dog tax \$2,723.42			
From fines			
account.....	<u>2,500.00</u>		
	5,223.42	.41	5,223.01
Other expenses.....	800.00	.28	799.72
Fuel and lights.....	1,150.00	28.67	1,121.33
Building and janitor's			
supplies.....	1,250.00	43.50	1,206.50
Binding.....	900.00	1.07	898.93
		<u>\$1,110.89</u>	1,110.89
Unexpended balance....			
	<u>\$23,986.42</u>		<u>\$23,986.42</u>

FUNDS IN THE CUSTODY OF THE CITY TREASURER

	<u>Principal</u>		<u>Income</u>	
<u>Funds</u>	<u>On Hand Jan. 1, 1945</u>	<u>Re- ceived</u>	<u>Expendi- tures</u>	<u>Bal- ance Dec. 31, 1945</u>
Horatio N. Perkins	\$ 500.00	\$104.56	\$10.00	\$114.56
William Bailey	2,500.00	194.58	50.00	244.58
William E. Barrett	75.00	144.88	1.50	146.38
Lennie A. White	118.84			
Duplicate Library		<u>82.36</u>	<u>52.89</u>	<u>40.64</u>
	<u>\$3,193.84</u>	<u>\$526.38</u>	<u>\$114.39</u>	<u>\$40.64</u>
				<u>\$600.13</u>

FINES ACCOUNT

Held for the Public Library in the City
Treasury Order of Board of Aldermen
June 4, 1934, No. 1856, Revised ordinance of 1944, C. 2, Art. IX, Sec. 61.

Balance January 1, 1945.....	\$3,311.54
Receipts from fines in 1945 paid to City Treasurer monthly.....	1,535.71

Appropriations:

Books and periodicals.....	\$2,500.00	
Fuel and lights.....	250.00	
Building and janitor's supplies.	100.00	
Other expenses.....	100.00	
Binding	400.00	
Balance December 31, 1945.....	<u>1,497.25</u>	
	\$4,847.25	\$4,847.25

FUNDS OF WHICH THE TRUSTEES OF THE PUBLIC LIBRARY ARE TRUSTEES

<u>Funds</u>	Principal		Income		Balance- Dec. 31, 1945
		On Hand Jan. 1, <u>1945</u>	Re- ceived	Expendi- tures	
Sarah A. Chever.	\$ 500.00	\$ 84.62	\$11.74		\$ 96.36
Sarah E. Odlin..	2,000.00	332.99	46.88	5.63	374.24
Jabez S. Dyer...	<u>1,000.00</u>	<u>141.06</u>	<u>22.93</u>		<u>163.99</u>
	\$3,500.00	\$558.67	\$81.55	\$5.63	\$634.59

On April 1, 1945, Miss Elsie M. Hatch, the Librarian for twenty-four years, retired. She was then in impaired health and she passed away on September 11. During her administration she consistently and eagerly promoted the interests of the library. Under her guidance the branches were developed, new departments were created, the mezzanine floor and stacks were built, and the circulation of books and use of the library were largely increased. She sought always to secure and retain efficient staff members of high qualifications and was solicitous for their welfare. She was ever ready to aid the patrons of the library, and made many friends. The trustees who were privileged to be associated with her had a high appreciation of her fine character and devotion to duty.

From April 1 to August 1, Miss Barbara Mason, the Assistant Librarian, was in charge and efficiently administered the library.

Miss Helen Anderson was unanimously elected librarian by the trustees after they had considered several candidates. She assumed her duties on August 1. She was at the time of her election librarian of the Forest Park Branch of the City Library of Springfield, Massachusetts. Before going to Springfield she was the librarian for four years of the Public Library of Wausau, Wisconsin, a city the size of Melrose. Previously she had worked in the City Library of Springfield, in the Public Library of Ann Arbor, Michigan, and in the University of Michigan Library. That University awarded her the degrees of bachelor of arts in library science and master of arts in library science. She has instituted, and is instituting, many changes to improve the service of our library for details of which reference is made to her accompanying report.

To the Trustees of the
Melrose Public Library:

The members of the staff who worked with Miss Hatch for many years wish to pay their respect to the manner and spirit in which she completed her work at the Melrose Public Library.

THE BOOK COLLECTION

The special attention of Miss Hatch to the subjects of fine arts and genealogy have provided the library with excellent books on painting, pewter, pottery, architecture, town and family histories, and related topics. These may be consulted upon request.

The work of discarding old magazines was begun early in the year. Weeding of the worn-out and unused books from the shelves of fiction was started by Miss Mason during the summer. Later, more were discarded from a basement accumulation. Juvenile shelves were cleared of hundreds of soiled and frayed volumes. Much more discarding remains to be done in all departments.

In October a period of accelerated replenishing began. \$2500 of the library's fine money were appropriated for buying books. It had to be used before January first. Over twenty reference books were bought, such as Ayer's Directory of Newspapers and Periodicals (1945 edition) Current Biography for several years, Standard Catalogs for Public Libraries - fiction volume, subject volume, and children's volume, as guides for both reading and purchase. From the Standard fiction catalog was selected a large order of books starred for first purchase but lacking in this library. The Sears List of Subject Headings for Small Libraries and various essential indexes for work with both children and adults were bought. Several hundred children's books were purchased; some for the main library, some for the Highlands Branch, some to be rotated among the stations. New adult books for Highlands Branch made a temporary bright spot by the dingy stove in the crowded room there. Temporary, yes, for when a library gets new books they go out - and that is as it should be.

The difficulty is this: in a collection where so many of the books on the shelf need either binding or discarding, the newer books seem like needles in a haystack. There is a long pull ahead to get the collection into condition where all the books look attractive enough to tempt a borrower.

Browsing, however, is becoming increasingly popular. Patrons express real appreciation at being allowed free use of the stacks. Young people, especially seem to regard the privilege with enthusiasm.

COMMENTS ON CIRCULATION

Book circulation is not like blood circulation, steady and even; it has sharp ups and downs. A cold or a stormy day will send the book circulation down to almost zero, while a pleasant sunny day will shoot it up to such a high pressure that the assistants almost get a shock. Economic depression sends it up, war activities send it down. At present we hope the gradual return to normal family living conditions will swing the book circulation upward all over the country.

In 1945, children borrowed 14,607 books from the Melrose Library; adults borrowed 94,572 volumes, making a total of 109,179.

STAFF INTERESTS

New on the staff in May was Elva Nelson, reference librarian. Her duties, however, cover much more than reference work - desk, publicity, and magazine care. A complete list of the full time assistants precedes the report of the chairman of the Library Board of Trustees.

Schedules have been arranged to enable each staff member to have either one afternoon and evening or one whole day, in some cases, free each week.

Staff meetings are held each week when problems of routine, policy, or just plain library news, reports of meetings, or books are discussed. From these staff meetings the code book has evolved.

WEEKLY NEWS AND DISPLAYS

Since September, 1945, The Melrose Free Press has Published eleven book news Columns for the library; since May, eight articles on some phase of the work at the library and four individual book review columns. Elva Nelson has been in charge of the writing.

Also, she has collected and made posters for displays on the San Francisco Conference, sport books, war criminals, Samuel Chamberlain's photographic books (which included a letter from Mrs. Chamberlain about her husband) and Southern writers.

Several exhibits of photography have been held.

LECTURE ROOM

The Knighton String Quartet concert was given in May. There were meetings of the Community Associates, the D. A. R., and the Garden Club. The Art class, conducted by Mrs. Aimee Fort early in 1945, was continued in the fall by Mrs. Edna B. Lutz. Spanish classes were also scheduled. Children's activities in the room included story hours with Mrs. Nims, a talk on Mexico by Mrs. Margaret Lang, summer reading club party, and talks to girl scouts.

CHILDREN'S ROOM ACTIVITIES

Most noticeable was the discarding of numerous worn-out copies of children's books. Congestion was further relieved by transferring some surplus copies to the basement. Lack of space, however, still hampers further expansion of the collection. Work for the children could be increased in larger or separate quarters.

Book week was a success with classes from the schools, every day, to be introduced to the many new books displayed. One afternoon Mrs. Margaret Lang told an attentive audience of fifty youngsters about life in Mexico, as she had seen it. A party with games and refreshments, and a story from Mrs. Decker was concluded with the awarding of the certificates to members of the summer reading club.

A "Parents' shelf" occupies one corner of the children's room. Attractive copies of picture books and books to be read to children are one part of the display, books on child psychology, training, care and hygiene, the other

TECHNICAL PROGRESS

The main circulation desk is now once more in the entrance room where assistants greet people upon arrival.

The "date due" is being stamped on outgoing books instead of "date taken."

Overdues, first notices, are now sent one week after the book is due, the second and third notices following at one week intervals.

A Code Book has been started. Already the chief procedures have been outlined in rules. Copies are provided for branch use.

In cataloging books routines have been shortened or clarified: Cutter author numbers are now omitted in allocating a book to its place on the shelf; collating of new

books has been discontinued; embossing with library stamp is now done in only two places instead of every 25 pages; the use of accession numbers has been discontinued; source and price are now entered on shelf list cards and on verso of the title page of the book; subject headings for both juvenile and adult books are taken from Sears' List of Subject Headings for Small Libraries; accurate terminology describes books removed from the collection, e.g. disc., mg., 1 & pd. for, with date. Book cards of discarded books are destroyed as soon as the shelf list is marked. Catalog cards of last copies are removed at once.

LOOKING FORWARD

It is hoped that we shall be able to improve facilities at the branch stations in the coming year; also that we shall have more help to relieve the trained staff from overburdening clerical work.

Respectfully submitted,

Helen Anderson

Librarian

LIBRARY STATISTICS ACCORDING TO AMERICAN LIBRARY ASSOCIATION FORM

Name of Library.....	Melrose Public Library
City and State	Melrose, Massachusetts
Name of Librarian, January 1-March 31.....	Elsie M. Hatch
Acting Librarian April 1-July 31.....	Barbara G. Mason
Librarian August 1-December 31,...	Helen Anderson
Date of founding.....	1871
Population served.....	26,649
Assessed valuation of city.....	\$39,387,350
Number of agencies	Main Library; 1 branch;
	3 stations in schools
	School-rooms, Sanitarium
Number of days open during year.....	294
Hours open each week, Main Library.....	66 (10 months)
	55 (2 months)
Number of volumes at beginning of year.....	70,510
Number of volumes added by purchase.....	2,039
Number of volumes added by gift.....	51
Number of volumes withdrawn.....	2,879
Number of volumes at end of year.....	69,670
Circulation of books.....	109,179
Number of registered borrowers.....	8,298

REPORT OF THE BOARD OF PUBLIC WELFARE

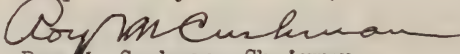
February 6, 1946

Honorable Carl A. Raymond, Mayor, and
The Honorable Board of Aldermen
City Hall, Melrose, Massachusetts

Gentlemen:

The Board of Public Welfare herewith submits its report
for the year ending, December, 1945.

Respectfully submitted,



Roy M. Cushman, Chairman

Helen S. Campbell

Harry E. Dearborn

John W. Huse

Gladys E. Menten

In April, 1945, the Board lost a valued member through the resignation of Mrs. Alice M. Fay. Mrs. Fay was one of the original Board appointed by Mayor Perkins when the department was reorganized in 1932. Since 1940, she has served as clerk of the Board. To succeed Mrs. Fay, Mayor Raymond appointed Mrs. Gladys E. Menten.

There have been several vacancies in the staff which could not be filled on a permanent basis due to the lack of a civil service list of eligible persons. Provisional appointments have maintained the number of workers on a basis sufficient to carry on the work. One member of the staff returned to the department after nearly three years of military service.

As during the previous war years, the number of relief recipients has been low. The average monthly case load in general relief reached the lowest point since 1939. The decrease was very sharp from 1939 to 1943 and gradual from 1943 to 1945.

The effect of lessened work opportunities resulting from the shutting down of war industries was not noticed in the relief rolls during 1945. Despite the reduced case load, expenditures for relief were slightly higher--\$185,838.00 for all categories in 1945 as compared with \$184,641.00 in 1944. This increase was due mainly to the rising cost of living reflected in the State budget for old age assistance.

few legislative measures effecting public assistance in 1945 covered the following points:

1. Confidential nature of all relief records further protected.
2. Grants for Aid to Dependent Children to be effective as of the date of application.
3. Certain other members of the household to be included in grants for Aid to Dependent Children.
4. Free choice of physician granted to Old Age Assistance recipients.
5. The maximum allowances for hospital care and burial expenses increased.

The most significant measure passed by the 1945 legislature, that liberalizing the scale of personal income exemptions of sons and daughters of old age assistance recipients in determining their financial ability to contribute to the support of their parents, did not become effective until January 1, 1946, so its effect is not seen in 1945 figures.

TRUST FUNDS

A. C. Marie D. Currier Fund Income Account (In City Cash)

Balance - 1/1/45	\$ 113.56	\$
Income paid to City of Melrose during 1945	1150.00	
Expended during 1945		1203.25
Balance on hand - 12/31/45		60.31
	\$1263.56	\$1263.56

A. C. Marie D. Currier Fund Income Account (Capital Account)

Account in Fund December 31, 1945 \$24,613.39

Securities:

U.S. Government Treasury Notes 4½%....	\$15,000.00	
New York Central R.R. 4½%.....	2,000.00	
18 shrs. First National Bank, Boston.	1,017.00	
Malden Savings Bank.....	829.98	
Charlestown Five Cents Savings Bank..	619.77	
Eliot Savings Bank.....	647.01	
Melrose Savings Bank.....	4,499.63	\$24,613.39

Monthly Case LoadGeneral Relief

	<u>Single Persons</u>	<u>Families</u>	<u>Persons Represented</u>
January	22	5	40
February	21	5	40
March	20	5	39
April	20	5	38
May	22	5	40
June	22	5	37
July	19	5	36
August	20	7	46
September	20	7	46
October	22	8	48
November	22	4	32
December	19	6	34

Old Age Assistance

<u>Month</u>	<u>Individuals</u>
January	323
February	317
March	315
April	320
May	319
June	321
July	319
August	321
September	329
October	331
November	330
December	328

Aid to Dependent Children

	<u>Families</u>	<u>Children</u>	<u>Total Persons</u>
January	17	45	62
February	17	44	61
March	17	44	61
April	16	43	59
May	15	41	56
June	15	41	56
July	13	34	47
August	12	32	44
September	13	36	49
October	15	39	54
November	15	39	54
December	17	38	55

EXPENDITURES FOR THE YEARS 1938 - 1945, INCLUSIVE

	1938	1939	1940	1941	1942	1943	1944	1945
Administration: (a) Salaries	5296.03	4972.00	3887.12	4553.32	4489.20	6241.01	5158.64	5625.93
(b) Other Expenses	998.15	1021.94	997.39	1397.28	999.58	898.25	899.67	899.82
General Relief	73228.12	87220.12	77823.19	74156.81	47300.24	25934.66	22026.97	19882.95
Old Age Assistance	59116.90	65966.38	65643.18	71779.73	78641.05	79926.00	86111.17	84276.90
Aid to Dependent Children	19329.26	21406.30	18308.06	20838.17	13891.39	11038.57	11138.96	11594.86
Purchase of Auto	150.00							
Xmas Party for Needy Children	66.98	75.00	45.69					
Federal Old Age Assistance	45239.90	51369.47	58227.98	56385.58	63973.81	61407.61	61477.72	67098.68
Federal Aid to Dependent Children	4001.14	4994.65	6853.69	5653.50	6104.28	4471.34	3887.06	2985.42
Federal Old Age Assistance Admin.	1686.50	1763.57	1978.65	1125.78	3111.66	1710.03	2396.73	2201.25
Federal Aid to Dependent Children Admin.		384.75	866.27	124.16	1446.04	1120.74	487.01	393.30
TOTALS	209112.98	239174.18	234632.22	236014.33	219957.25	192748.21	193583.93	194959.11

STATEMENT OF FINANCIAL TRANSACTIONS FOR 1945

RECEIPTS

	CITY				FEDERAL			
	Budget Approp.	Revenue & Transfer Orders	Refunds	City Totals	Receipts	Federal Grant-1944 Balance	Federal Total	Total City & Federal
Salaries	5650.00	+100.00		5750.00	2419.59	305.85	2725.44	8475.44
Other Expenses	900.00			900.00	23.90		23.90	923.90
General Relief	20000.00		1239.04	21239.04				21239.04
Old Age Assistance	84500.00		1261.68	85761.68	62426.58	6434.41	68860.99	154622.67
Aid to Dependent Children	12400.00	-100.00	521.63	12821.63	3228.25	739.30	3967.55	16789.18
TOTAL	123450.00		3022.35	126472.35	68098.32	7479.56	75577.88	202050.23

EXPENDITURES

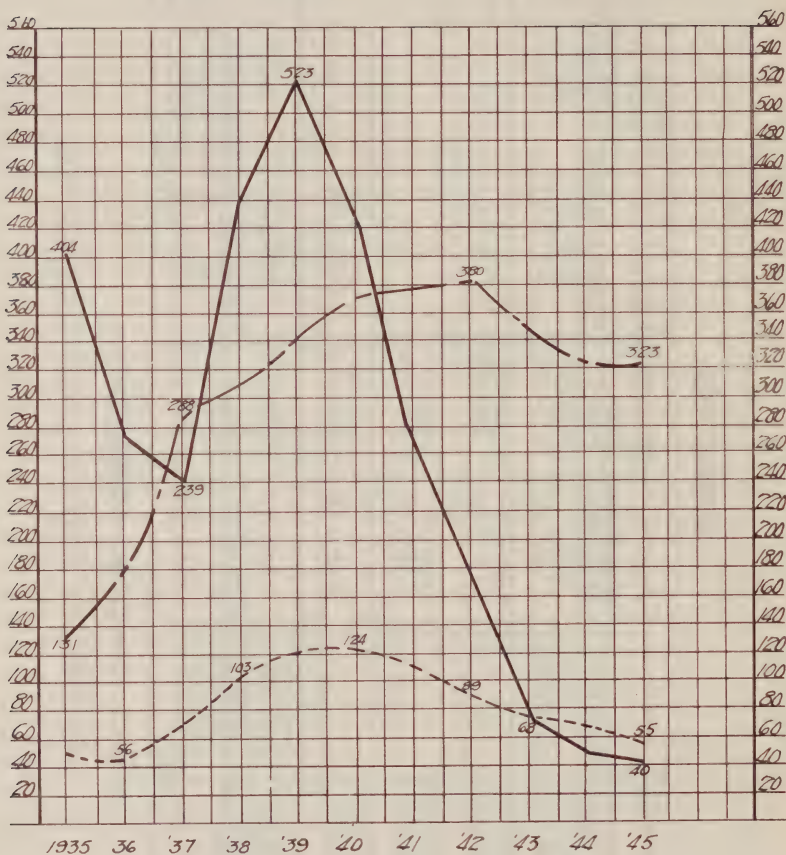
FEDERAL

CITY

	Expenditures	Transfers	Unexpended Balances	City Total	Expenditures	Unexpended Balances	Federal Total	Total City & Federal
Salaries	5625.93	+100.00	24.07	5750.00	2570.65	154.79	2725.44	8475.44
Other Expenses	899.82		.18	900.00	23.90		23.90	923.90
General Relief	19882.95		1356.09	21239.04				21239.04
Old Age Assistance	84276.90		1484.78	85761.68	67098.68	1762.31	68860.99	154622.67
Aid to Dependent Children	11594.86	-100.00	1326.77	12821.63	2985.42	982.13	3967.55	16789.18
TOTAL	122280.46		4191.89	126472.35	72678.65	2899.23	75577.88	202050.23

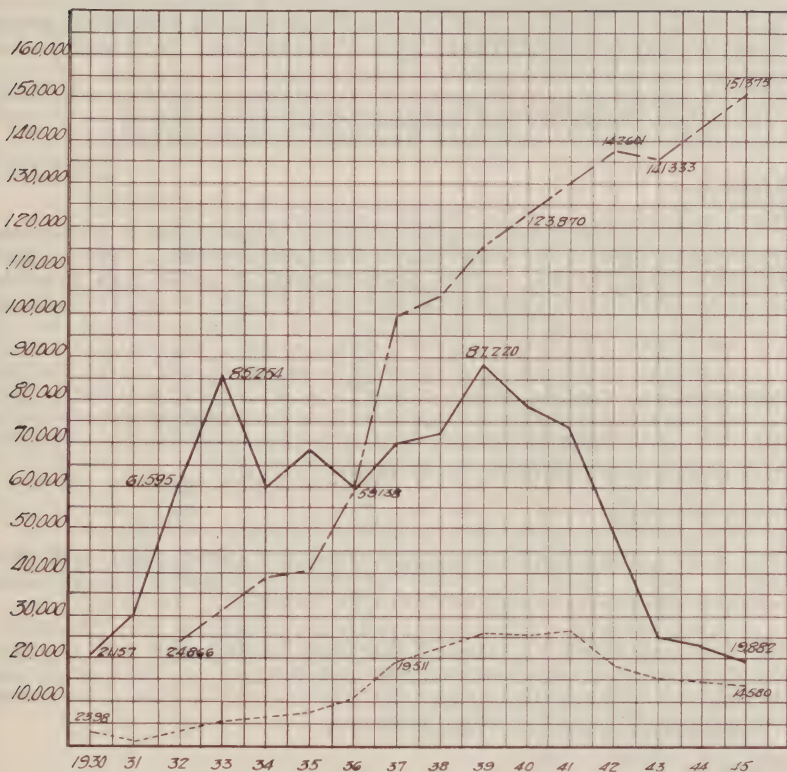
Total Net Expenditures (Column 1 plus Column 5) \$194,959.11

General Relief ———
 Old Age Assistance ———
 Aid to Dependent Children - - - -



Average Monthly Case Load of Individuals Aided

General Relief —————
 Old Age Assistance ————
 Aid to Dependent Children - - - - -



Relief Expenditures

REPORT OF PUBLIC WORKS DEPARTMENT

To the Honorable Mayor
and Board of Aldermen,
Melrose, Massachusetts.

Dear Sir:

The forty-fifth annual report of the Public Works Department is submitted herewith.

The understanding support of the Mayor and the Board of Aldermen has been a big factor in enabling the Department to furnish expected services under continued difficult conditions.

Inter-departmental relations have continued on a very co-operative basis, and that has proven very helpful.

EMPLOYEES

In the past year hourly paid employees were given seniority privileges and sick leave benefits which, with other previous recognitions of the labor problem indicates the intention of the City to maintain fair treatment of its employees.

Of the fourteen men from this department to enter the Armed Services during World War II one is still in the Service, eight have returned and are now working in the Department, two returned but have since left, and it is evident that three do not intend to return.

HIGHWAY DIVISION

Aside from setting edgestones on Conrad Road and widening of West Emerson Street at Poplar St. no highway construction has been done.

Maintenance has consisted principally of treating 82,901 square yards of street surface, using tar and asphalt covered with fine crushed stone and rolled. This work was materially improved this year by the use of a new city owned stone spreader and the cost reduced.

SIDEWALKS

Contract cost for granolithic sidewalks was approximately 30% over that for the year 1944.

A limited amount of construction and repair of this type of work was done this year.

Material being available again for asphalt walks, 2838 square yards of resurfacing was done.

SEWERS AND SURFACE DRAINAGE

Sewers and Surface Drainage were installed in Wentworth Road from No. 68 to Standish Road. Pipe used for the sewer on this construction work was 6" Orangeburg fibre pipe used for the first time in our sewer construction.

Water Division

A self-recording pressure gauge has been installed at the Fire Station where extreme fluctuations in the pressure may be known instantly.

During the year the entire system was completely flushed in order to maintain as nearly as possible the maximum capacity of the water pipes.

CITY YARD IMPROVEMENTS

The balance of the concrete floors in the shop and main garage has been completed. This has improved the operating facility at these locations.

An area in the yard has been surfaced with hot top for the storage of sand and this improvement has made possible quicker loading of our trucks for plowing and sanding.

EQUIPMENT

Early in the summer we put into operation a Load Packer on a new chassis for handling ashes and rubbish. This vehicle with three men does the work, for a considerable part of the year, formerly done by two trucks with five men, and the hopper on the rear of the packer makes the dumping of ash barrels easier and safer for the men than the old method of throwing the material over the high sides of open-bodied trucks.

For relatively the same cost the use of this equipment has made it possible to increase the summer collections to one every two weeks instead of every four to five weeks as formerly. It also allows us to pick up ordinary garden rubbish and lawn clippings which have been prohibited materials heretofore.

One $\frac{1}{2}$ ton pick up truck was purchased this year, a second one is on order, and two $1\frac{1}{2}$ ton trucks with new bodies are also on order.

We also purchased during the year one new snow plow.

Respectfully submitted,



Engineer and Superintendent
of Public Works.

WATER DIVISION 1945

542 Linear feet of new mains laid.
 2 New services installed.
 5 Leaks in main line repaired
 8 Additional gates set
 2 Joints in mains repaired
 69 Services renewed in street only
 21 Services renewed in private land
 20 Services renewed in street and private land
 6 Services frozen
 10 Services abandoned
 147 Old meters replaced with new
 143 Old meters discarded
 141 New meters purchased
 166 Meters repaired
 6 Frozen meters repaired
 137 Services turned off for repairs and vacancies
 52 Service boxes raised or reset
 494 Hydrants inspected

6384 Number of water services
 6271 number of water services active
 6359 Number of meters in service
 494 Number of City hydrants
 6 Number of private hydrants
 1 Number of drinking fountains
 27 Number of fire services - 23 active
 1208 Number of gates on mains

3 Number of gates repaired
 14 Number of gate boxes raised or cleaned
 7 Number of Hydrants replaced
 35 Number of hydrants repaired
 40 Number of dead ends flushed
 6 Number of services repaired in private land
 10 Number of services repaired in street
 29 Number of services cleaned
 4 Number of meters removed for test
 461 Number of special readings
 66 Number of emergency service leaks handled
 9 Number of leaks reported main line
 2 Number of gates replaced

WATER CONSTRUCTION 1945

	<u>CAST IRON PIPE</u>		<u>GATES</u>		<u>HYDRANTS</u>	
	<u>Size</u>	<u>Lin.ft.</u>	<u>Size</u>	<u>No.</u>	<u>Size</u>	<u>No.</u>
Wentworth Road - Standish Rd. to Opp. No. 63	8"	218	8"	1		
Norris Court - Linwood Avenue easterly	2"	90	2"	1		
Orchard Lane - No. 50 easterly	8"	234				
Reading Hill Avenue at Fairview Ave.			8"	1		
Lynn Fells Parkway at Lincoln Street			10"	1		
Summer Street at Linwood Ave			6"	1		
Sewalls Woods Road at L.F. Parkway on hydrant			6"	1		
Sewalls Woods Road " "			4"	1		
Sewalls Woods Road at Glen Road			6"	1		
Richardson Road at Morgan St.			6"	1		

542

8

A new service was laid from the 14" main on Main Street to the Central Fire Station and a low pressure recording gauge with an alarm attachment installed. This alarm will give immediate indication of any serious break in the system.

WATER RELAY MAIN LINE 1945

	<u>NEW PIPE</u>		<u>REPLACED</u>		<u>NEW GATE</u>	
	<u>Size</u>	<u>Lin.ft.</u>	<u>Size</u>	<u>No.</u>	<u>Size</u>	<u>No.</u>
Berwick Place - Berwick St. easterly to st. line	1" copper	13'	1" lead	0		
Reading Hill Avenue - Main St. to Fairview Ave.	8" C.L.	340'	4" cement		1-8"	1-6"
Fairview Avenue - Reading Hill Ave. southerly	8" C.L.	15'	4" cast iron		1-8"	1-4"
Fairview Avenue- Reading Hill Ave. southerly	6" C.L.	3'	4" cast iron			

TOTAL LENGTH OF WATER PIPE IN CITY 1945

<u>Size in Inches</u>	<u>Length in Feet</u>
3/4	956
1	1,323
1½	1,511
2	8,649
4	46,126
6	216,650
8	33,749
10	32,914
12	26,223
14	12,464
16	3,024
Total	383,589

Summary:

There are 383,589 linear feet or 72.65 miles of water mains in the City.

SEWER CONSTRUCTION 1945

P I P E

Street	Location	Size in Inches	Length in feet	No. Manholes
Wentworth Road	Standish Rd. to # 68	6	206	1

In Addition:

33 new house connections were made
 3 old house connections were relaid
 116 private sewer connections cleared of blocks
 Main sewers cleaned: Winter Street,
 E. Wyoming Avenue, Chestnut Street.

SURFACE DRAINAGE CONSTRUCTION 1945

Street	Location	Kind of Pipe	Type of Const.	Length in feet	Number Manholes	Number Catch basins
Wentworth Road	Standish Rd to Wentworth	Concrete	12"	136	1	2
Emerson St. West	Opp. Poplar				1	1
Reading Hill Avenue	Corner Main Street					1
Alden Street	Corner Cottage St.					1
				136	2	5

In Addition:

Cleaned and repaired 8" drain on Cleveland St. from Baxter St. to W. Wyoming Ave.
 Repaired 3 old catch basins; 784 catch basins cleaned.
 Brooks cleaned as follows:
 Tremont St. Brook - Tremont St. to Messengers Meadow
 Long Pond Brook - Grove St. to Swains Pond Avenue
 Greenwood St. Brook - Highlands depot to Wakefield Line
 Bennetts Pond Brook - Hesselstine Avenue to Ruggles St.
 Bennetts Pond Brook - Boardman Ave. to Frost Ave.
 Main Street Brook - rear of Crawford Garage
 Sucker Brook - Melrose St. to Albion St.
 Ell Pond Inlets - at Tremont St.

90 house and store basements were pumped out during the December flood.
 This Division poured 1120 sq. ft. of reinforced concrete floor at City Yard Garage

SEWER SYSTEM AS OF DECEMBER 31, 1945

<u>Size & Kind of Pipe</u>	<u>Length in feet</u>
6" Orangeburg	206
6" Akron	138,757
8" Akron	118,436
10" Akron	21,947
12" Akron	14,744
15" Akron	6,175
18" Akron	11,691
20" Akron	2,788
20" Brick	111
24" Akron	213
24" Brick	28
24" Akron D.S.	1,771
24" Iron	24
18 x 20 Brick	3,035
	319,926

Total length of sewers in City 319,926 linear feet or 60.59 miles. Included in this total are 2.40 miles owned and controlled by the Commonwealth of Massachusetts, but used by the City of Melrose.

IMPROVED DRAINAGE SYSTEM
as of DECEMBER 31, 1945

<u>Size and Kind of Pipe</u>			<u>Length in Feet</u>
6 inch	Iron		280
8 "	Akron		1,341
10 "	Akron		7,885
10 "	Iron		442
10 "	Cement		119
12 "	Akron		49,149
12 "	Iron		1,055
12 "	Cement		3,978
15 "	Akron		20,515
15 "	Cement		747
16 "	Akron		284
16 "	Iron		1,348
16 "	Transite		104
18 "	Akron		9,243
18 "	Iron		1,213
18 "	Cement		1,238
20 "	Akron		6,503
20 "	Iron		556
24 "	Akron		3,076
24 "	Cement		2,585
24 "	Iron		524
30 "	Iron		1,222
30 "	Cement		2,857
36 "	Cement		94
36 "	Iron		1,537
42 "	Iron		568
48 "	Iron		68
Brick conduit			659
Concrete conduit			<u>14,951</u>
			134,141

Total length of drains 134,141 lin. ft or 25.41 miles
 Number of Catch Basins ... 986
 Number of Manholes 572
 Number of concrete culverts 14

SIDEWALK REPAIRS 1945
Asphalt Concrete

<u>Street</u>	<u>Location</u>	<u>Length-ft</u>	<u>Square Yards</u>
Franklin Street	Undercliffe Apts. to Hunt Property	781	570
Franklin Street	Woodland Avenue westerly	86	60
Franklin St.	Warren St. to Franklin Terr.	328.6	296
Vinton Street	Franklin Street southerly	110.5	65
Franklin Street	Vinton St. easterly	380.2	268
W. Emerson St.	Waverly Block to Myrtle St.	720	545
E. Emerson St.	Main Street easterly	55	61
Main Street	E. Emerson to School lot inclusive	233	220
Gooch Street	# 54 southerly	19	10
Fairmount Street	Beech Avenue to Appleton St.	595	363
Essex Street	Myrtle Street to Willow St.	325	260
W. Emerson St.	opposite Poplar Street	146	120
			<u>2838</u>

In Addition:
2400 sq. ft. of broken granolithic walks were replaced
890 sq. ft. broken granolithic driveways replaced

CONTINUOUS WALKS 1945

<u>Street</u>	<u>Location</u>	<u>Granolithic Walks</u>	<u>Edgestone Straight-Curved</u>	<u>Loam & Seed Sq. ft.</u>
East Foster Street	# 366 to # 378	330.2	0	0

INDIVIDUAL WALKS 1945

Gooch Street	at # 54	239.0	0	50	0
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In Addition:

21 driveways widened or opened
84.2 sq. ft. Granolithic laid
105 sq. yds. asphalt concrete laid

HIGHWAY CONSTRUCTION 1945

<u>Street</u>	<u>Location</u>	<u>Edgestone Straight</u>	<u>Edgestone Curbed</u>	<u>Blocks</u>
Conrad Road Emerson St. West	Cochrane Street to Private Land Opp. Poplar Street		420 ft. 41.10	14

Street widened at this point to ease
a bad traffic condition.

HIGHWAY REPAIRS 1945

<u>Street</u>	<u>Location</u>	<u>Length</u>	<u>Square Yards</u>
Argyle Street	Grove St. to Upham	1053	2536
Ashcroft Road	L. F. Parkway to Howard St.	422	978
Ardsmoor Road	East St. to Hallcrest Ave	583	1425
Avon Street	Main St. to Railroad Tracks	417	990
Batchelder Street	Sixth Street to Waverly Avenue	700	1710
Dell Avenue	Sixth Street to Waverly Ave.	1126	3003
Elm Street	Farwell Ave. to Reading Hill Ave.	1038	2422
Emmore Road	Farwell Ave. to Reading Hill Ave.	400	977
Emerson St. West	Hesseltine Ave. to Green St.	1800	5632
First Street	Porter St. to E. Emerson St.	1590	3922
Foster St. East	Lebanon St. to Sixth St.	1567	3918
Fairview Avenue	Laurel St. to Upham St.	660	1614
Farwell Avenue	First St. to Upham St.	640	1564
Garfield Road	Goss Avenue to Birch Hill Road	1050	3033
Grove Street	First Street to Upham Street	2164	5905
Gooch Street	Green Street to Farwell Avenue	998	2023
Greystone Road	Pearl Street to Howard St.	408	861
Harold Street	Upham Street to Bellevue Ave.	273	667
Highview Avenue	Porter Street to L. F. Parkway	422	1406
Haskell Street	Main Street to Green Street	227	706
Hesseltine Avenue	Porter Street to Wakefield Line	1220	2982
Hillside Avenue	Porter Street to Emerson St. E.	1325	3239
Linden Road	Upham Street to First Street	1276	3239
Linden Road	Main Street to Boardman Avenue	441	1176
Main Street	Upham Street to Green St.	4780	10622
Morgan Street	Laurel Street to First St.	630	1680
Orient Avenue	Upham Street to First Street	1050	3266
Parker Street	Main Street to Boardman Avenue	407	892
Pearl Street	Main Street to Fairview Ave	1140	2786
Reading Hill Avenue	Upham Street to Green St.	375	1000
Rowe Street	Laurel Street to First St.	2025	5285
Sixth Street	Upham Street to First St.	573	1600
Sewall Street	Upham Street to First St.	414	920
Whitman Avenue	Grove St. to Beech Ave.	767	1875
Totals		33,240	82,901

STATISTICS

CITY OF MELROSE
MIDDLESEX COUNTY, MASSACHUSETTS.

Location	7 miles north of Boston	
Population, January 1, 1945	27,971	
Number of Voters	15,914	
Greatest extent of City, east and west	2.95 miles	
Greatest extent of City, north and south	2.44 miles	
Valuation of Real Estate	\$36,581,300.00	
Valuation of Personal Property	\$2,806,050.00	
Tax Rate, per thousand	\$29.60	
Area of City:		
Land	3,079.50 acres	
Water.....	35.50 acres	3,115 acres
Length of Public Streets	58.07 miles	
Length of Private Streets	15.97 miles	
Length of water mains	72.65 miles	
Length of sewer mains	60.59 miles	
Range of pressure on mains	100-23 lbs.	
Number of 1000 lumen incandescent lights	1054	
Number of 2500 lumen incandescent lights	45	
Number of 6000 lumen incandescent lights	65	
Number of luminous Arcs, all night - 63		
to midnight - 18	81	
Number of Automatic Traffic Signals	6	

Area of Parks:

Bowden Park	.62 acres
Colby Park	.90 acres
Horace Mann Park	.60 acres
Lebanon Street Playground	.95 acres
Lincoln School Playground	1.60 acres
Melrose Common	4.40 acres
Messenger's Meadow Playground	2.89 acres
Middlesex Fells	170.0 acres
Mt. Hood	225.0 acres
Pine Banks Park	81.80 acres
Sewall Woods Park.....	9.0 acres
Wyoming Cemetery	43.50 acres
Ell Pond Park	34.41 acres

Elevation, Main Street at City Hall - 61ft. above mean tide

Elevation, Franklin Square 85 ft. above mean low tide

**FINANCIAL STATEMENT
PUBLIC WORKS DEPARTMENT
CITY OF MELROSE**

1945.

Water Construction.

Budget - 1945	\$6000.00	
Cost of Living Receipts	<u>217.28</u>	\$ 6217.28
Expended:-		
Meters set	25.19	
Services	285.01	
Main Line-		
Fairview Ave.	\$ 113.82	
Lynn Fells Pkwy	99.98	
Norris Court	303.35	
Orchard Lane	1443.72	
Reading Hill Ave.	714.94	
Richardson Road	106.99	
Sewall Woods Road	86.88	
Summer Street	146.84	
Wentworth Road	<u>2637.39</u>	<u>5653.91</u>
		<u>5964.11</u>
	Balance	<u>253.17</u>

Cost of Water System.

Cost of System to Jan. 1, 1945	1061091.81
Expended 1945	<u>5964.11</u>

Cost of System to January 1, 1946.1067055.92

Inside Services & Charges.Working Account.

Budget 1945	3000.00	
Cost of Living Receipts	<u>165.13</u>	3165.13
Less - B. of A. Order		<u>375.00</u>
Expended:-		2790.13
Labor		1205.61
Material, trucks & overhead	<u>1030.67</u>	<u>2236.28</u>
	Balance	<u>553.85</u>

Inside Services & Charges.Accounts Receivable.

Accounts Due - Jan. 1, 1945	783.92	
Committed 1945	<u>2226.28</u>	3010.20
Less:-		
Receipts 1945		<u>2760.76</u>

Accounts Receivable - Jan. 1st, 1946 249.44

Inside Services & Charges.Deposits.

Deposits - 1945		\$ 2074.00
<u>Expended:-</u>		
Cost of Work	\$ 1340.85	
Refunds	<u>688.15</u>	<u>2029.00</u>
	<u>Balance</u>	<u>45.00</u>

New Water Meters.

Budget - 1945	1500.00	
Credits from other accounts	<u>21.00</u>	1521.00
<u>Expended:-</u>		
Invoices		<u>1513.58</u>
	<u>Balance</u>	<u>7.42</u>

Water Rates - City of Malden.

Budget - 1945		225.00
<u>Expended:-</u>		
Invoices		<u>151.73</u>
	<u>Balance</u>	<u>73.27</u>

Water Maintenance.

Budget - 1945	\$ 22000.00		
Cost of Living Receipts	2692.97		
Cash Receipts	<u>108.57</u>	24801.54	
Less - B. of A. Order		<u>1000.00</u>	23801.54
<u>Expended:-</u>			
Overhead Expense	4218.10		
Credit by Receipts	<u>3119.53</u>	1098.57	
Material-			
Stock Labor	153.06		
Purchases	<u>2835.66</u>		
	2988.72		
Credit by Receipts	<u>3817.49</u>		
Net Credit		828.77*	
Hydrants		2783.59	
Main Line		2178.53	
Meters - Read	3120.11		
Remove & Repair	<u>3241.24</u>	6361.35	
Services		9889.92	
Relay - Fairview Ave.	119.52		
Reading Hill Ave.	<u>2069.16</u>	<u>2188.68</u>	<u>23671.87</u>
		<u>Balance</u>	<u>129.67</u>

Highway Repairing.

Budget - 1945	\$18000.00	
B. of A. Orders	650.00	
Cost of Living Receipts	1209.78	
Cash Receipts	<u>11.43</u>	\$19871.21
Less - B. of A. Order		<u>1000.00</u>
		\$ 18871.21

Expended:-

Overhead Expense	2384.08	
Less-Credit by Receipts	<u>4289.51</u>	
Net Credits		1905.43*

Materials-

Purchases	152.69	
Credits by Receipts	<u>250.05</u>	
Net Credits		97.36*

Catch Basins		134.55	
Guard Rail & Fencing		346.03	
Minor Repairs		1241.72	
Street Resurfacing		11367.39	
Street Signs & Numbers		1694.97	
Tar Curbing		113.46	
Tar Patching		4809.75	
Minor Charges		468.03	
Repairs by Streets-			
Derby Road	23.20		
Porter St. at Meadowview	<u>56.60</u>	<u>79.80</u>	<u>18252.91</u>
		<u>Balance</u>	<u>618.30</u>

Highway Repairing - Deposits.

Deposit		50.00
<u>Expended:-</u>		
Labor, trucks & material		<u>49.61</u>
	<u>Balance</u>	<u>.39</u>

Highway Repairing -
Accounts Receivable.

Accounts Receivable - Jan. 1, 1945	17.83	
Committed - 1945	<u>73.15</u>	
	90.98	
Less - Abatement	<u>1.29</u>	89.69
Cash Receipts - 1945		<u>78.10</u>
Accounts Receivable - Jan. 1, 1946		11.59

Traffic Signs & Markings.

Budget - 1945	\$ 1000.00	
Cost of Living Receipts	<u>110.88</u>	\$ 1110.88
<u>Expended:-</u>		
Labor	722.94	
Stock, trucks & overhead	133.14	
Invoices	<u>253.15</u>	<u>1109.23</u>
	<u>Balance</u>	<u>1.65</u>

Highway Construction.

B.of A. Order	18240.00
Less-	
B.of A. Order	<u>18240.00</u>

Summary of Net Expenditures -
Highway Construction.

B.of A. Orders from Hwy Constr.-General Account.

Conrad Road - Or.#5550	1355.84
Porter St., Orchard Lane Etc. - Or.#5107	15.21
West Emerson St. - Or.#6106a	<u>1160.09</u>
Construction - 1945	<u>2531.14</u>

Automotive Salaries & Wages.

Budget - 1945	800.00	
Cost of Living Receipts	359.31	
Receipts from use of equipment	<u>2599.08</u>	3758.39
<u>Expended:-</u>		
Payrolls		<u>3043.00</u>
	<u>Balance</u>	<u>715.39</u>

Automotive Other Expense.

Budget - 1945		\$	800.00	
Receipts - Gas Tax Refund	\$	132.81		
Insurance "		117.51		
Use of Equipment	<u>10406.23</u>	<u>10656.55</u>	\$	11456.55
<u>Expended:-</u>				
Repairs & Parts		2517.29		
Gasoline		3268.06		
Supplies		766.06		
Oil, Grease & Alcohol		793.29		
Tires & Tubes		1014.98		
Battery Care		208.40		
Telephone		69.35		
Garage Rent		120.00		
Heat, Light & Bldg. Maint.		1307.05		
Insurance		683.16		
Sundries:-Registration	62.00			
License	1.00			
Inspection	9.50			
Flags	5.97			
Stationery etc.	4.25			
Water Rates	<u>1.26</u>	<u>83.98</u>		<u>11331.62</u>
		Balance		<u>124.93</u>

Summary of Automotive Accounts.

Receipts from Use.		13005.31
<u>Expended:-</u>		
Salaries & Wages	3043.00	
Other Expense	<u>11331.62</u>	<u>14374.62</u>
Net Cost of Operation		<u>1369.31</u>

Purchase of New Equipment.

Balance from 1944	659.14	
Budget - 1945	1500.00	
B. of A. Order	<u>3500.00</u>	5659.14
<u>Expended:-</u>		
Invoices		<u>3253.21</u>
	Balance	<u>2405.93</u>

Purchase of Load Packer Body.

Balance from 1944		2700.00
<u>Expended:-</u>		
Invoices		<u>2587.70</u>
	Balance	<u>112.30</u>

Purchase of Snow Loader, Heater
& Defrosting Equipment.

B.of A. Order	\$ 6000.00
<u>Expended:-</u>	
Invoices	<u>12.35</u>
	<u>Balance 5987.65</u>

Purchase of Two Trucks & Trailer.

B.of A. Order	4600.00
<u>Expended:-</u>	
Invoices	<u>6.00</u>
	<u>Balance 4594.00</u>

City Yard - Salaries & Wages.

Budget - 1945	\$2200.00	
B.of A. Order	150.00	
Cost of Living Receipts	<u>396.45</u>	2746.45
<u>Expended:-</u>		
Payrolls	2652.31	
Liability Insurance	<u>34.81</u>	<u>2687.12</u>
	<u>Balance</u>	<u>59.33</u>

City Yard - Concrete Floors.

B.of A. Order	1000.00
<u>Expended:-</u>	
Invoices & Materials	<u>999.99</u>
	<u>Balance .01</u>

City Yard - Improvements.

Balance - 1944	625.63	
Cost of Living Receipts	<u>18.65</u>	644.28
<u>Expended:-</u>		
Labor	147.79	
Stock, trucks & overhead	<u>33.06</u>	
Invoices	<u>444.11</u>	<u>624.96</u>
	<u>Balance</u>	<u>19.32</u>

Street Lighting.

Budget - 1945	35000.00
<u>Expended:-</u>	
Invoices	<u>34377.71</u>
	<u>Balance 622.29</u>

Snow Removal and Sanding.

Tax Levy	\$25000.00	
B.of A. Order	10000.00	
Cost of Living Receipts	<u>3142.46</u>	\$ 38142.46
<u>Expended:-</u>		
Plowing	11296.20	
Removal	16781.06	
Sanding	6319.71	
Overhead	2221.39	
Sundries	<u>866.15</u>	<u>37484.51</u>
	<u>Balance</u>	<u>657.95</u>

Public Works - Cost of Living Payroll.

Apportionment	21012.76
<u>Expended:-</u>	
Payrolls	<u>21012.76</u>

Insurance.

Budget - 1945	7300.00	
Cash Receipts	<u>.42</u>	7300.42
<u>Expended:-</u>		
Invoices		<u>6944.99</u>
	<u>Balance</u>	<u>355.43</u>

Holidays.

Budget - 1945	2700.00	
B.of A. Order	225.00	
Cost of Living Receipts	<u>521.04</u>	3446.04
<u>Expended:-</u>		
Payrolls		<u>3313.20</u>
	<u>Balance</u>	<u>132.84</u>

Vacations.

Budget - 1945	4600.00	
Cash Refund	73.92	
Cost of Living Receipts	<u>750.34</u>	5424.26
<u>Expended:-</u>		
Payrolls		<u>5111.32</u>
	<u>Balance</u>	<u>312.94</u>

Pensions.

Budget - 1945	\$12000.00	
B.of A. Order	<u>1086.84</u>	\$ 13086.84
<u>Expended:-</u>		
Payrolls		<u>11534.11</u>
	Balance	<u>1552.73</u>

Purchase Land-Tremont St. Benson.

B.of A. Order	5300.00
None Expended.	

Sewer & Drain Construction.

Budget - 1945	\$ 7000.00	
Unexpended Balances	444.81	
Cost of Living Receipts	<u>745.32</u>	
	\$ 8190.13	
Less - B. of A. Order	<u>3500.00</u>	4690.13
<u>Expended:-</u>		
Overhead Expense	3490.69	
Credit by Receipts	<u>-2264.26</u>	
Net Expense		1226.43
Material-		
Purchases	2031.67	
Credit by Receipts	<u>-1026.41</u>	
Net Expense		1005.26
Drains-		
Alden Street	104.57	
Wentworth Road	1697.26	
Reading Hill Ave.	<u>165.29</u>	<u>1967.12</u>
		<u>4198.81</u>
	Balance	<u>491.32</u>

Summary of Net Expenditures -
Sewer and Drain Construction.

Wentworth Road - Or.#6208	914.27	
General Account	<u>2231.69</u>	
Net Expenditures		3145.96

Cost of Sewerage System.

Cost of System to Jan. 1, 1945	1171922.01	
Expended 1945	<u>3145.96</u>	
Cost of System to January 1st, 1946		1175067.97

Private Sewers - Working Account.

Budget - 1945	\$ 3000.00	
Cost of Living Receipts	<u>137.92</u>	
	\$ 3137.92	
Less - B. of A. Orders	<u>1150.00</u>	
		\$ 1987.92
<u>Expended:-</u>		
Labor	1078.82	
Stock, trucks & overhead	<u>594.26</u>	<u>1673.08</u>
	<u>Balance</u>	<u>314.84</u>

Private Sewers - Accts. Receivable.

Accounts Receivable Jan. 1, 1945	2008.04	
Committed - 1945	<u>1631.34</u>	3639.38
Less - Receipts 1945		<u>3546.67</u>
Accounts Receivable - Jan. 1st, 1946		<u>92.71</u>

Private Sewers - Deposits.

Deposits		1930.00
<u>Expended:-</u>		
Refunds	654.63	
Cost of Work	<u>1275.37</u>	<u>1930.00</u>

Sewer Maintenance.

Budget - 1945	3000.00	
Cost of Living Receipts	<u>87.22</u>	
Less - B. of A. Order	<u>2000.00</u>	1087.22
<u>Expended:-</u>		
Payrolls	667.68	
Stock, trucks & overhead	176.90	
Invoices	<u>2.30</u>	<u>846.88</u>
	<u>Balance</u>	<u>240.34</u>

Sewer Connections - General Account.

Credits from used connections	72.04
None Expended.	

Sewer Connections -
South East Section.

Budget - 1945	2200.00	
Cost of Living Receipts	<u>146.39</u>	
Less - B. of A. Order	<u>650.00</u>	1696.39
<u>Expended:-</u>		
Labor	1006.53	
Stock, trucks & overhead	<u>658.68</u>	<u>1665.21</u>
	<u>Balance</u>	<u>31.18</u>

Cost of Surface Drainage System.

Cost of System to Jan. 1, 1945	\$629124.42	
Expended - 1945	<u>1967.12</u>	

Cost of System to Jan. 1, 1946	\$ 631091.54
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Surface Drain Maintenance.

Budget - 1945	\$ 8000.00		
B. of A. Order	2000.00		
Cost of Living Receipts	<u>1149.09</u>	11149.09	
Less - B. of A. Orders		<u>800.00</u>	10349.09
Expended:-			
Labor		7986.43	
Stock, trucks & overhead		<u>2132.64</u>	10119.07
		<u>Balance</u>	<u>230.02</u>

Continuous Walks.

Budget - 1945	3000.00		
Unexpended Balances	3748.69		
Cost of Living Receipts	<u>81.65</u>	6830.34	
Less - B. of A. Orders		<u>5420.00</u>	1410.34
Expended:-			
Overhead Expense	1082.98		
Credit by Receipts	<u>- 47.15</u>	1035.83	
Material-Purchases	7678.85		
Credit by Receipts	<u>-7307.40</u>	<u>371.45</u>	<u>1407.28</u>
		<u>Balance</u>	<u>3.06</u>

Summary of Net Expenditures -Continuous Walks by Orders.

East Foster Street - Or. #6186	497.51
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Individual Walks - Working Account.

Budget - 1945	600.00	
B. of A. Order	400.00	
Cost of Living Receipts	<u>41.34</u>	1041.34
Expended:-		
Labor	263.64	
Stock, trucks & overhead	509.61	
Invoices	<u>9.11</u>	782.36
	<u>Balance</u>	<u>258.98</u>

Individual Walks - Deposits.

Balance - 1944	\$ 20.00	
Deposits - 1945	<u>910.00</u>	\$ 930.00
<u>Expended:-</u>		
Cost of Work	445.47	
Refunds	<u>124.53</u>	<u>570.00</u>
	<u>Balance</u>	<u>360.00</u>

Individual Walks -
Accounts Receivable.

Accts. Receivable to Jan.1, 1945	1342.63	
Committed - 1945	<u>463.65</u>	1806.28
<u>Less:-</u>		
Cash Receipts - 1945		<u>1792.83</u>
Accounts Receivable Jan. 1st, 1946		13.45

Repair of Walks.

Budget - 1945	3000.00	
B.of A. Order	3200.00	
Cost of Living	<u>24.88</u>	6224.88
<u>Expended:-</u>		
Labor	165.80	
Stock, trucks & overhead	<u>4144.01</u>	
Invoices	<u>1623.64</u>	<u>5933.45</u>
	<u>Balance</u>	<u>291.43</u>

Plant New Trees.

Budget - 1945	350.00	
Cost of Living Receipts	<u>35.36</u>	385.36
<u>Expended:-</u>		
Labor	230.11	
Stock, trucks & overhead	<u>146.19</u>	
Invoices	<u>9.00</u>	<u>385.30</u>
	<u>Balance</u>	<u>.06</u>

Care of Trees.

Budget - 1945	5000.00	
B.of A. Order	1000.00	
Cost of Living Receipts	<u>545.35</u>	6545.35
<u>Expended:-</u>		
Labor	3576.86	
Stock, trucks & overhead	<u>1185.73</u>	
Invoices	<u>1058.54</u>	<u>5821.13</u>
	<u>Balance</u>	<u>724.22</u>

Collection of Ashes
and Rubbish.

Budget - 1945	\$15400.00	
B.of A. Order	4636.00	
Cost of Living Receipts	<u>2173.75</u>	\$ 22209.75
<u>Expended:-</u>		
Ash Collections	13808.29	
Paper Collections	4955.83	
Level Dump	2186.57	
Ash Schedules & Delivery	287.34	
Liability Insurance	376.80	
Sundries	270.31	
Sick Leave	<u>261.51</u>	<u>22146.65</u>
	Balance	<u>63.10</u>

Collection of Ashes - Salvage Receipts.

Receipts - 1945	336.42
<u>Less-</u>	
B.of A. Order	<u>336.00</u>
	Balance <u>.42</u>

Collection of Garbage.

Budget - 1945	18000.00	
Cost of Living Receipts	<u>2462.32</u>	20462.32
<u>Expended:-</u>		
Labor	16084.95	
Stock, trucks & overhead	3195.40	
Invoices	<u>672.78</u>	<u>19953.13</u>
	Balance	<u>509.19</u>

Collection of Garbage - Accts. Receivable.

Committed - 1945	8670.57
Less -	
Cash Receipts	<u>8670.57</u>

Street Cleaning.

Budget - 1945	5000.00	
B.of A. Order	1000.00	
Cost of Living Receipts	<u>869.00</u>	6869.00
<u>Expended:-</u>		
Labor	5414.75	
Stock, trucks & overhead	993.20	
Invoices	<u>165.62</u>	<u>6573.57</u>
	Balance	<u>295.43</u>

Public Works - Salaries & Wages.

Budget - 1945	\$ 13400.00	
B.of A. Order	150.00	
Cost of Living Receipts	<u>1635.18</u>	\$ 15185.18
Expended:-		
Payrolls	9711.79	
Supt. Salary	5300.00	
Liab. Insurance	<u>4.55</u>	<u>15016.34</u>
	<u>Balance</u>	<u>168.84</u>

Public Works - Other Expense.

Budget - 1945		800.00
Expended:-		
Supplies	97.93	
Stationery & Printing	213.65	
Stamps	8.91	
Telephone	204.03	
Subscriptions	7.00	
Office Machine Service	27.10	
Execuphone Installation	<u>188.38</u>	<u>747.00</u>
	<u>Balance</u>	<u>53.00</u>

Purchase of Billing Machine
and Filing Equipment.

Tax Levy		3500.00
Expended:-		
Invoices		<u>2302.44</u>
	<u>Balance</u>	<u>1197.56</u>

Engineers Salaries & Wages.

Budget - 1945	4500.00	
Cost of Living Receipts	<u>488.02</u>	4988.02
Expended:-		
Payrolls	4549.55	
Liab. Insurance	<u>34.19</u>	<u>4583.74</u>
	<u>Balance</u>	<u>404.28</u>

Engineers Other Expense.

Budget - 1945	\$ 1500.00	
B.of A. Order	<u>1000.00</u>	2500.00
Less - B.of A. Order	<u>492.00</u>	2008.00
Expended:-		
Use of Car	469.50	
Supplies	174.67	
Hired Engineers	982.00	
Prints	48.42	
Expense	3.45	
Recordings	<u>1.48</u>	<u>1679.52</u>
	<u>Balance</u>	<u>328.48</u>

Purchase of Blue Print Machine.

B.of A. Order	\$	492.00
<u>Expended:-</u>		
Invoice		<u>492.00</u>

City Hall - Salaries & Wages.

Budget - 1945	\$	3700.00	
Cost of Living Receipts		<u>608.17</u>	4308.17
<u>Expended:-</u>			
Payroll		4101.70	
Liability Insurance		<u>50.01</u>	4151.71
		<u>Balance</u>	<u>156.46</u>

City Hall - Other Expense.

Budget - 1945	5000.00	
Cost of Living Receipts	<u>30.10</u>	5030.10
<u>Expended:-</u>		
Supplies	392.80	
Alterations & Repairs	882.07	
Gas	38.95	
Electricity	1523.03	
Fuel	1229.01	
Telephone	202.04	
Towel Care	56.96	
Water Cooler Expense	60.00	
Coin Lock - Comfort Station	8.38	
Water Rates	72.58	
Flags	7.61	
Shrubs	26.25	
Fill Vase	50.00	
Shades	<u>335.20</u>	4884.88
	<u>Balance</u>	<u>145.22</u>

City Hall - Christmas Decorations.

B.of A. Order	475.00
<u>Expended:-</u>	
Invoices	<u>475.00</u>

City Hall - Parking Area.

Balance 1944	247.93	
Cost of Living Receipts	<u>5.20</u>	253.13
<u>Expended:-</u>		
Labor	33.21	
Stock, trucks & overhead	25.29	
Invoices	<u>165.62</u>	224.12
	<u>Balance</u>	<u>29.01</u>

REPORT OF REGISTRARS OF VOTERS

January 31, 1946.

To His Honor, the Mayor, and
the Honorable Board of Aldermen,
City of Melrose, Mass.

Gentlemen:

Following is the report of the Registrars of Voters for the year 1945:

As required by law, the Registrars of Voters made lists of persons twenty years of age and older found to be residing in Melrose on January 1, 1945. The number of persons so listed was as follows:

<u>1-1</u>	<u>1-2</u>	<u>2-1</u>	<u>2-2</u>	<u>3-1</u>	<u>3-2</u>	<u>4-1</u>	<u>4-2</u>	<u>5-1</u>	<u>5-2</u>
1,200	1,389	1,609	1,744	1,276	1,346	1,371	1,493	1,464	1,650
<u>6-1</u>	<u>6-2</u>	<u>7-1</u>	<u>7-2</u>	<u>7-3</u>	<u>Total</u>				
1,568	1,226	1,003	1,166	669	20,262				

Lists containing the names of all male persons included in the above lists were transmitted to the Assessors, as required by law, to the following number:

<u>1-1</u>	<u>1-2</u>	<u>2-1</u>	<u>2-2</u>	<u>3-1</u>	<u>3-2</u>	<u>4-1</u>	<u>4-2</u>	<u>5-1</u>	<u>5-2</u>
595	629	774	791	561	617	549	683	693	764
<u>6-1</u>	<u>6-2</u>	<u>7-1</u>	<u>7-2</u>	<u>7-3</u>	<u>Total</u>				
743	568	472	561	327	9,327				

Pursuant to the directions of His Honor, the Mayor, the decennial census of all persons residing in the city of Melrose on January 1, 1945, was made under the supervision of the Registrars. The number of persons determined to be so residing, as reported to His Honor, the Mayor, and by him transmitted to the Secretary of the Commonwealth, was as follows:

<u>1-1</u>	<u>1-2</u>	<u>2-1</u>	<u>2-2</u>	<u>3-1</u>	<u>3-2</u>	<u>4-1</u>	<u>4-2</u>	<u>5-1</u>	<u>5-2</u>
1,723	1,873	2,216	2,391	1,784	1,860	1,837	2,071	2,033	2,297
<u>6-1</u>	<u>6-2</u>	<u>7-1</u>	<u>7-2</u>	<u>7-3</u>	<u>Total</u>				
2,065	1,705	1,427	1,698	991	27,971				

In conjunction with the annual listing current armed service records were obtained for all Melrose residents who were serving, or who had served, in the armed forces during World War II. Records for 3,149 residents were thus obtained and transmitted to the City Clerk for his use in bringing up to date the records maintained by him.

Questionnaires were sent to 409 persons appearing to have the qualifications for jury service and, from the replies submitted, a jury list for the year beginning July 1, 1945, was compiled con-

taining 354 names.

As required by law, the Registrars' office was open during each business day, from July 24th to October 24th, inclusive, and from November 14th to December 31st, inclusive, to receive applications for registration for voting. In addition, three evening sessions were held preceding the city election. Provision was also made by the appointment of two absent registration officers for the registration of persons prevented by physical disability from making application for registration in person at regular registration sessions.

The Registrars' office was open on four evenings during August to receive applications from kindred of persons serving in the armed forces for ballots for the city election to be sent to such persons and for qualifying for voting those who had not been duly registered as voters.

For the purpose of advising them as to their voting status, letters were sent to 472 residents who were reported to the Registrars as having been discharged from service in the armed forces urging them to apply for registration as duly qualified voters.

The names of 791 persons found to be no longer qualified to vote by reason of removal from the city, death or other causes were stricken from the register of voters.

The number of voters included in the current annual register of voters as of December 31, 1945, was

<u>1-1</u>	<u>1-2</u>	<u>2-1</u>	<u>2-2</u>	<u>3-1</u>	<u>3-2</u>	<u>4-1</u>	<u>4-2</u>	<u>5-1</u>	<u>5-2</u>
1,055	1,059	1,282	1,372	1,009	1,005	1,004	1,255	1,112	1,159
<u>6-1</u>	<u>6-2</u>	<u>7-1</u>	<u>7-2</u>	<u>7-3</u>	<u>Total</u>				
1,119	1,008	802	876	451	15,568				

In addition to the above, 189 residents of Melrose serving in the armed forces were qualified, either by direct application or on application of kindred, for voting by absent voting ballot at elections at which absent voting is permitted, making the total number of persons qualified for voting 15,717.

The ratio of duly registered voters to population in 1945 was 55.65%, and of all voters, including qualified service voters, was 56.16%.

Signatures of persons signing nomination papers of candidates to be voted for at the city election were certified as being those of duly registered voters to the number of 3,221.

The names of 594 persons making application for absent voting ballots for the city election (including 537 persons serving in the armed forces from whom, or in whose behalf, applications for official city election war ballots were received) were certified as being duly registered or qualified voters of the city of Melrose.

The names of 1,012 persons signing initiative petitions and submitted to the Registrars for certification were certified as being those of duly registered voters of the city of Melrose.

Following the city election recounts of votes cast for the office of Ward Alderman in each precinct of Wards Three and Seven were conducted. The persons determined to have been elected pursuant to such recounts were those who had been so determined by the original returns made by the election officers.

The total number of sessions held by the Registrars during the year 1945 was 29.

The sum of \$336.00 was received for 672 copies of the street lists sold during the year.

Charles E. Holt
Charles E. Holt, Chairman.

Fergus W. Griffin
Fergus W. Griffin

Edward J. Murphy
Edward J. Murphy

Raymond H. Greenlaw
Raymond H. Greenlaw, Clerk

REGISTRARS OF VOTERS.

REPORT OF CONTRIBUTORY RETIREMENT BOARD

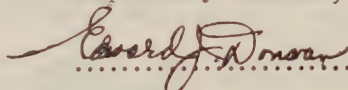
March 18, 1946

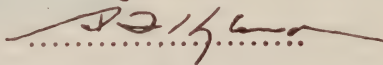
To His Honor the Mayor, and the
Honorable Board of Aldermen,
City Hall, Melrose, Massachusetts

Gentlemen:

The Retirement Board of the Contributory
Retirement System of the City of Melrose respectfully
submits its eighth annual report covering the trans-
actions of the System for the year ended December 31, 1945.

Respectfully submitted,

.....Chairman

.....

.....Secretary
Board of Retirement

CONTRIBUTORY RETIREMENT SYSTEM

CITY OF MELROSE

Statement of Income and Disbursements
for the year ended December 31, 1945

INCOME

Amount of ledger assets December 31, 1944		\$177,131.62
Members contributions credited to their accounts in the Annuity Savings Fund:		
Regular Contributions, Group I	\$10,371.29	
Group II	<u>2,522.51</u>	\$12,893.80
Voluntary Additional Contributions	Group I	157.96
Re-deposits	Group I	607.98
Transfer of members' accounts from other systems		249.30

Appropriation by the City for

Pension Accumulation Fund:		
Accrued Liability	\$16,734.00	
Normal Liability	7,493.00	
Expense Fund	<u>600.00</u>	\$24,827.00

Interest received:

Gross interest on bonds and dividends on stocks, less \$402.31 accrued interest on bonds acquired during the years:	6,722.31	
Gross interest on deposits in trust companies and banks	<u>36.00</u>	6,758.31

Special fund for military service credit 3,471.22

Gross profit on sale of ledger assets, Bonds 2,412.82

Gross increase by adjustment, of ledger assets: Bonds	13.03		
Stocks	<u>925.00</u>	<u>938.03</u>	<u>52,316.42</u>

Total Available Receipts \$229,448.04

DISBURSEMENTS

Annuity payments:		
Regular; Group I	429.31	
Group II	<u>9.65</u>	438.96
Ordinary and accidental disability; Group I		191.75

Pension Payments:		
Prior Service; Group I	9,276.35	
Group II	<u>1,765.22</u>	11,041.57
Ordinary and accidental disability; Group I		3,750.74

Refunds:		
Withdrawals from Annuity Savings Fund:		
Group I	2,877.63	
Group II	<u>.54</u>	2,878.17

Interest:		
Group I		26.78

Administrative expenses 561.96

Gross loss on sale or maturity of ledger assets:		
Bonds		399.04

Gross decrease, by adjustment of ledger assets:		
Bonds	1,093.87	
Stocks	<u>200.00</u>	<u>1,293.87</u>

Total Disbursements for year 1945 20,582.84

Ledger Assets December 31, 1945 \$208,865.20

BALANCE SHEET-DECEMBER 31, 1945

ASSETS

Investments Book Value:			
Bonds	\$180,316.30		
Stocks	<u>19,900.00</u>	\$200,216.30	
Deposits in trust companies and banks, not on interest		6,848.90	
Deposits in trust companies and banks, on interest		1,800.00	\$208,865.20

NON-LEDGER ASSETS

Accrued interest due on savings account and bonds not in default		<u>1,960.91</u>	
Gross Assets		<u>\$210,826.11</u>	
Total admitted Assets		<u>\$210,826.11</u>	

LIABILITIES

Annuity Savings Fund:			
Regular: Group I	\$ 79,750.65		
Military: Group I	<u>3,114.55</u>	\$ 82,865.20	
Regular: Group II	15,566.57		
Military: Group II	<u>770.26</u>	16,336.83	
Annuity Reserve Fund:			
Group I		5,783.29	
Group II		<u>62.77</u>	\$ 105,048.09
Pension Accumulation Fund:			
Group I		86,216.91	
Group II		<u>10,634.52</u>	96,851.43
Expense Fund			125.50
Undistributed earnings			6,840.18
Accrued interest on bonds and savings account to December 31, 1945			<u>1,960.91</u>
Total Liabilities			<u>\$210,826.11</u>

SCHEDULE OF BONDS-DECEMBER 31, 1945

	Percent	Due	Effective Interest		Bond Value	Par Value
			Rate			
Atchinson, Topeka & Santa Fe Rwy. Co.	4	Oct. 1995	3-3.72	1-3.65	\$5,368.25	\$5,000.00
Cambria & Clearfield Rwy. Co.	4	Feb. 1955	2-3.75	3-3.81	5,208.80	5,000.00
Chesapeake & Ohio Rwy. Co.	4 1/2	Mar. 1932	3.62		6,154.17	5,000.00
Chicago, Burlington & Quincy R.R. Co.	3 1/8	Aug. 1985	3.10		5,028.00	5,000.00
Erie Railroad Co.	3 1/4	Oct. 1964	3.09		5,244.21	5,000.00
Great Northern Rwy. Co.	3 1/8	Jan. 2000	3.14		6,954.50	7,000.00
Lexington Eastern Rwy. Co.	5	Apr. 1965	3-4.237	2-4.23	5,821.15	5,000.00
Louisville & Nashville Rwy. Co.	2 7/8	Apr. 2003	2.91		4,928.30	5,000.00
New York Central & Hudson River R. R. Co.	3 1/2	Jul. 1997	5-4.41	5-3.38	9,156.19	10,000.00
Northern Pacific Rwy. Co.	4	Jan. 1997	6-3.84	4-3.46	9,957.00	10,000.00
Oregon-Washington R.R. & Navigation Co.	3	Oct. 1960	2.91		5,132.25	5,000.00
Reading Co.	3 1/8	May 1995	3.17		5,012.50	5,000.00
Southern Pacific R. R. Co.	3 3/4	Jan. 1996	3.75		4,987.50	5,000.00
Texas & Pacific Rwy. Co.	5	Jun. 2000	2-4.55	1-4.52	3,297.21	3,000.00
Union Pacific R. R. Co.	3	Oct. 1990	2.88		5,200.00	5,000.00
Virginian Rwy. Co.	3	May 1995	2.81		5,335.50	5,000.00
Total Railroad Bonds						\$30,000.00
Boston Edison Co.	2 3/4	Dec. 1970	2.68		4,094.72	4,000.00
Brooklyn Union Gas Co.	3 1/2	Sep. 1969	3.36		4,157.74	4,000.00
Central Maine Power Co.	3 1/2	Aug. 1966	3.29		5,271.30	5,000.00
Detroit Edison Co.	4	Oct. 1965	3.59		5,527.83	5,000.00
Duquesne Light Co.	3 1/2	Jun. 1965	3.263		4,238.06	4,000.00
Jersey Central Power & Light Co.	3 1/2	Mar. 1965	3.35		5,126.73	5,000.00
Metropolitan Edison Co.	2 7/8	Nov. 1974	2.83		5,064.10	5,000.00
New York State Electric & Gas. Corp.	3 3/4	May 1964	3.55		5,230.17	5,000.00
Northern Indiana Public Service Co.	3 1/8	Aug. 1973	3.025		4,108.62	4,000.00
Ohio Public Service Co.	4	Aug. 1962	3.73		5,344.95	5,000.00
Public Service Co. of New Hampshire	3 1/4	Jan. 1973	2.98		5,404.53	5,000.00
Toledo Edison Co.	3 1/2	Jul. 1968	3.225		5,372.88	5,000.00
Wisconsin Power & Light Co.	3 1/4	Aug. 1971	2-3.040	3-3.04	5,305.18	5,000.00
Wisconsin Public Service Corp.	3 1/4	Jan. 1971	3.066		5,263.96	5,000.00
Total Public Utilities						\$86,000.00
						\$69,510.77

SCHEDULE OF BONDS-DECEMBER 31, 1945 (Cont'd)

	Percent	Due	Effective Interest Rate	Bond Value	Par Value
U. S. Gov't Savings-Series G	2 1/2	July 1955	2.50	\$3,000.00	\$3,000.00
" " " " " "	2 1/2	July 1956	2.50	5,000.00	5,000.00
" " " " " "	2 1/2	Feb. 1957	2.50	5,000.00	5,000.00
" " " " " "	2 1/2	June 1957	2.50	5,000.00	5,000.00
Total Governments				\$18,000.00	\$18,000.00
TOTAL BONDS				\$180,316.30	\$174,000.00

SCHEDULE OF STOCKS-DECEMBER 31, 1945

	No. of Shares	Market Value	Actual Cost
First National Bank of Boston	200	\$11,400.00	\$10,128.75
Middlesex County National Bank	100	3,300.00	3,300.00
National Shawmut Bank of Boston	100	3,300.00	2,685.00
Newton-Waltham Bank and Trust Co.	35	2,100.00	1,347.50
TOTAL STOCKS		\$19,000.00	\$17,461.25

SCHEDULE OF MEMBERSHIP FOR DECEMBER 31, 1945

ACTIVE MEMBERS

	Members Eligible for Prior Service Credit		Members not Eligible for Prior Service Credit		Total Membership
	Group I Male	Group I Female	Group II Male	Group II Female	
Membership, December 31, 1944	65	18	49	19	188
Enrolled during 1945	<u>3</u>	<u>1*</u>	<u>13</u>	<u>6</u>	<u>23</u>
Total	68	19	62	25	211
Deaths	1		1		2
Withdrawals	2	1	16	6	26
Retirements for:					
Superannuation	1	1			2
Accidental disability	<u>1</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1</u>
Total deductions	<u>5</u>	<u>2</u>	<u>17</u>	<u>6</u>	<u>31</u>
Membership, December 31, 1945	63	17	45	19	180
PENSIONERS					
Membership, December 31, 1944	15	3	3		21
Retirements for:					
Superannuation	1	1			2
Accidental Disability	<u>1</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1</u>
Total	17	4	3		24
Deaths	1	1			2
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Deductions	1	1			2
Membership, December 31, 1945	16	3	3		22
Total Membership including beneficiaries, December 31, 1945	79	20	5	19	202

SUMMARY OF NUMBER OF MEMBERS AND
ANNUAL SALARIES OF ACTIVE MEMBERS
AS OF DECEMBER 31, 1945

	<u>NUMBER</u>	<u>FULL ANNUAL SALARIES</u>
Members eligible for prior service credit:		
Group I Male	63	\$118,078.77
Female	17	30,122.48
Group II	2	247.00
Members not eligible for prior service credit:		
Group I Male	45	67,765.86
Female	19	24,377.99
Group II	<u>34</u>	<u>55,126.20</u>
Total Active Membership December 31, 1945:	<u>180</u>	<u>\$295,718.30</u>

SCHEDULE OF RETIRED MEMBERS-DECEMBER 31, 1945

NAME	FORMER POSITION	DATE OF RETIREMENT	LENGTH OF SERVICE	AGE AT RETIREMENT	ANNUAL ANNUITY	ANNUAL PENSION	TOTAL ANNUAL ALLOWANCE	RECEIVED 1945
Albert J. Waghorne	Ass't Supt.	Oct. 26, 1937	41 Yrs.	76 Yrs.		\$1,247.50	\$1,247.50	\$1,247.50
Charles C. Garey	Custodian	Dec. 1, 1937	25 Yrs.	76 Yrs.		1,002.32	1,002.32	1,002.32
Michael J. Hanley	Dog Officer	Sept. 28, 1937	38 Yrs.	72 Yrs.		480.00	480.00	480.00
Battie D. Hall	Librarian	Nov. 21, 1937	16 Yrs.	70 Yrs.	2.75	477.25	480.00	480.00
Arthur A. Hayden	Ed. of Health	Dec. 19, 1938	18 Yrs.	70 Yrs.	.36	32.97	33.33	33.33
Frank M. Wilson	Lineman	Apr. 15, 1938	10 Yrs.	63 Yrs.	4.72	200.10	204.82	204.82
Charles F. Woodward	Chief Fire Dept.	June 15, 1939	34 Yrs.	73 Yrs.		1,598.34	1,598.34	1,598.34
Andrew W. H. Restall	Ass't Supt.	June 30, 1939	47 Yrs.	70 Yrs.	37.58	1,475.00	1,512.58	1,512.58
Charles H. Shattuck	School Janitor	June 30, 1939	8 Yrs.	75 Yrs.		480.00	480.00	480.00
Andrew W. H. Restall	Clerk	June 30, 1939	13 Yrs.	73 Yrs.		480.00	480.00	480.00
John J. Keating	Registrar	Apr. 2, 1941	30 Yrs.	70 Yrs.	5.53	127.80	133.33	133.33
Everard C. Martin	Laborer	June 29, 1941	15 Yrs.	64 Yrs.	33.01	749.32	782.33	782.33
George L. Stewart	Call Fireman	Dec. 3, 1941	40 Yrs.	65 Yrs.	5.73	128.40	134.13	134.13
Ralph Hallahan	Truck Driver	Oct. 20, 1942	16 Yrs.	37 Yrs.	12.84	812.24	825.08	825.08
Dennis J. Murphy	Foreman	Sept. 2, 1942	39 Yrs.	66 Yrs.	88.67	1,599.29	1,487.96	1,487.96
Arthur H. Bright	Janitor	Oct. 8, 1942	6 Yrs.	70 Yrs.	42.82	437.18	480.00	480.00
Myrtle S. Meriam	Health & School Nurse	Feb. 16, 1943	24 Yrs.	70 Yrs.	69.57	733.42	802.99	802.99
Lawrence Riordan	Foreman	Mar. 25, 1944	35 Yrs.	70 Yrs.	98.22	936.44	1,034.66	1,034.66
Frank J. Sherman**	Assessor	May 7, 1944	13 Yrs.	65 Yrs.	58.28	421.72	480.00	480.00
Percy C. Gates	Call Fireman	May 13, 1944	41 Yrs.	65 Yrs.	3.92	38.48	42.40	42.40
Bertha C. Lapham	Clerk	June 5, 1944	14 Yrs.	70 Yrs.	66.55	413.45	480.00	480.00
Retirements During 1945								
Walter H. Flanders	School Physician	Mar. 24, 1945	16 Yrs.	70 Yrs.	49.32	430.68	480.00	368.00
Victor H. Kirmes*	Laborer	Nov. 25, 1944	27 Yrs.	57 Yrs.	48.10	815.08	863.18	642.30
Elsie M. Hatch***	Librarian	Mar. 31, 1945	32 Yrs.	67 Yrs.	132.54	1,250.00	1,382.54	618.29
TOTALS					\$760.51	\$16,166.98	\$16,927.49	\$15,423.02

*Retirement approved September 1945

**Deceased February 23, 1945

***Deceased September 11, 1945

ANNUAL REPORT
OF THE
SCHOOL DEPARTMENT

C I T Y O F M E L R O S E

Year Ending December 31, 1945

REPORT OF THE SCHOOL DEPARTMENT

TABLE I

School Year	School Census	No. of different pupils enrolled in elementary schools exclusive of re-enrollment	No. of different pupils enrolled in High School exclusive of re-enrollment	Average membership in elementary schools	Average membership in High School	Average attendance in elementary schools	Average attendance in High School	No. of graduates from High School	No. of graduates from Grammar schools
1921-22	3,925	2,446	677	2,377.92	642.41	2,229.98	620.21	89	228
1922-23	3,078	2,570	715	2,447.18	736.37	2,259.76	705.92	111	177
1923-24	3,244	2,548	790	2,423.27	803.62	2,292.52	774.46	136	239
1924-25	3,657	2,564	888	2,497.10	831.69	2,345.91	798.18	167	238
1925-26	3,700	2,645	911	2,528.00	870.46	2,356.61	841.42	177	222
1926-27	3,685	2,708	945	2,609.63	915.44	2,494.89	892.57	169	230
1927-28		2,771	1,023	2,709.62	978.06	2,562.24	943.52	183	299
1928-29		2,854	1,087	2,789.19	1,065.85	2,611.80	1,009.23	218	240
1929-30		2,970	1,116	2,877.79	1,076.33	2,714.84	1,028.85	192	251
1930-31		3,005	1,136	2,941.75	1,130.88	2,788.58	1,080.71	225	274
1931-32		3,002	1,223	2,917.76	1,206.61	2,754.75	1,150.69	249	282
1932-33		3,025	1,327	2,916.32	1,257.65	2,753.65	1,195.28	245	261
1933-34		2,980	1,359	2,894.60	1,289.62	2,727.04	1,231.48	267	286
1934-35		2,984	1,377	2,923.17	1,343.75	2,760.98	1,272.90	283	295
1935-36		2,897	1,428	2,831.15	1,371.61	2,698.33	1,311.57	285	298
1936-37		2,935	1,428	2,872.31	1,371.29	2,715.12	1,313.28	271	325
1937-38		2,923	1,438	2,827.05	1,424.60	2,678.43	1,359.30	324	308
1938-39		2,743	1,522	2,697.30	1,468.37	2,567.96	1,375.61	318	259
1939-40		2,785	1,453	2,732.18	1,429.19	2,612.83	1,363.96	331	286
1940-41		2,702	1,414	2,675.99	1,378.13	2,539.31	1,311.52	302	296
1941-42		2,695	1,392	2,610.29	1,365.20	2,464.33	1,290.64	332	320
1942-43		2,648	1,308	2,569.75	1,249.51	2,371.82	1,168.83	265	335
1943-44		2,546	1,249	2,474.18	1,216.49	2,295.41	1,135.55	288	311
1944-45		2,532	1,223	2,447.29	1,175.46	2,287.43	1,106.65	261	325

Table II

Percentage of Pupils Belonging June 1945 Who Failed of Promotion

Schools	G R A D E S					Total Average	
	1	2	3	4	5	6	Per Cent Failed
Coolidge	15.00	3.44	0.00	0.00	0.00	0.00	3.77 2.58
Franklin	---	---	1.23	3.27	2.00	7.14	---
Gooch	16.13	6.06	0.00	3.57	0.00	0.00	---
Lincoln	7.69	5.88	2.22	0.00	2.13	11.36	13.33
Ripley	6.66	10.00	0.00	11.11	0.00	0.00	---
Roosevelt	---	---	---	---	0.00	3.45	10.58
Warren	10.00	13.79	0.00	0.00	---	---	---
Washington	0.00	0.00	4.54	6.45	3.24	0.00	---
Whittier	4.23	3.34	---	---	---	---	---
Winthrop	1.56	1.56	0.00	1.37	2.82	0.00	---
Total							1.22
Average	7.66	5.51	1.00	3.22	1.27	2.74	9.22 1.99
							4.08

Percentage of Pupils Belonging June 1945 Who Were Conditioned

Schools	G R A D E S					Total Average	
	1	2	3	4	5	6	Per Cent Conditioned
Coolidge	7.50	0.00	0.00	16.00	4.16	14.29	6.92 7.10
Franklin	---	---	6.17	11.48	6.00	16.07	---
Gooch	3.23	3.03	8.70	0.00	0.00	14.29	---
Lincoln	0.00	17.65	8.89	7.80	8.51	18.18	20.33
Ripley	6.66	0.00	17.65	11.11	5.00	21.42	---
Roosevelt	---	---	---	---	3.33	3.45	8.24
Warren	10.00	0.00	7.14	12.50	---	---	---
Washington	5.12	0.00	0.00	3.23	9.68	23.80	---
Whittier	2.82	5.00	---	---	---	---	---
Winthrop	0.00	7.81	7.81	10.96	12.68	14.67	---
Total							
Average	4.42	4.19	7.05	9.14	6.17	15.77	14.83 11.73
							9.16

Table III

Percentage of Pupils Who Failed of Promotion
1941-1945

Grades	1941	1942	1943	1944	1945	Total Average Per Cent Failed
I	7.86	7.89	12.01	10.26	7.66	9.14
II	7.03	7.10	6.78	5.00	5.51	6.28
III	8.72	4.94	7.75	3.95	1.00	5.27
IV	7.21	4.83	6.46	2.25	3.22	4.79
V	3.80	5.99	8.30	2.81	1.27	4.43
VI	5.05	5.78	8.66	5.12	2.74	5.47
VII	10.25	13.72	14.19	9.87	9.22	11.45
VIII	1.88	7.79	3.29	4.24	1.99	3.84
Total Average	6.16	7.02	8.10	5.44	4.08	6.16

Percentage of Pupils Who Were Conditioned
1941-1945

Grades	1941	1942	1943	1944	1945	Total Average Per Cent Condi- tioned
I	1.59	5.80	3.99	5.47	4.42	4.25
II	4.49	4.89	2.30	2.90	4.19	3.75
III	5.48	7.78	4.68	5.89	7.05	6.13
IV	5.93	9.56	6.68	7.64	9.14	7.79
V	4.47	7.40	5.51	7.47	6.17	6.20
VI	13.87	12.46	16.26	12.92	15.77	14.26
VII	14.23	16.34	17.39	15.30	14.83	15.62
VIII	11.81	17.43	15.15	14.85	11.73	14.19
Total Average	6.82	8.66	8.00	9.05	9.16	8.34

Table IV
Showing Total Enrollment by Ages and Grades as of October 1, 1945

Age	Spec.	1	2	3	4	5	6	7	8	9	10	11	12	P.G.	Total
5 yrs.old(5 to 6)		112													112
6 yrs.old(6 to 7)		179	103												282
7 yrs. old		13	183	95											291
8 yrs. old		2	31	156	101										290
9 yrs. old			5	28	169	64	1								267
10 yrs. old	3		1	6	25	169	96								300
11 yrs. old	3			1	12	44	150	74							284
12 yrs. old	2				1	10	36	144	78	3					274
13 yrs. old	7					1	15	41	158	97					319
14 yrs. old	9							23	41	174	84	1			332
15 yrs. old	4							7	23	46	171	71			322
16 yrs. old	2								4	25	57	150	72		310
17 yrs. old	1									3	14	51	156	1	226
18 yrs. old											2	5	28	1	36
19 yrs. old											1		5		6
Totals	31	306	323	286	308	288	298	289	304	348	329	278	261	2	3651

TABLE V

FINANCIAL SUMMARY - JANUARY 1, 1945 to JANUARY 1, 1946

	Asked for by School Committee	Approp. by Board of Aldermen	Plus or Minus Transfers and Credits	Net Approp- riations	Expendi- tures	Balances
1. SALARIES	\$362,781.00	\$361,661.00	- \$655.00	\$361,006.00	\$360,993.44	\$ 12.56
2. TEXTBOOKS & SUPPLIES	14,000.00	14,000.00	/ 643.20	14,643.20	14,642.27	.93
3. OTHER GENERAL EXPENSES	2,500.00	2,500.00	/ 55.00	2,555.00	2,531.58	23.42
4. PLANT-OPERATION AND MAINTENANCE	47,626.00	47,600.00	0.00	47,600.00	46,430.25	1169.75
Total	\$426,907.00	\$425,761.00	/ \$ 43.20	\$425,804.20	\$424,597.54	\$1206.66
Special Appropriation Cost of Living Increase	\$ 55,200.00	\$ 55,200.00	0.00	\$ 55,200.00	\$ 53,604.34	\$1595.66

TABLE VI
DISTRIBUTION OF EXPENSES BY SCHOOLS, FISCAL YEAR ENDING DECEMBER 31, 1945

General Control	Other Expenses	Teachers & Principals	Textbooks	Supplies	Janitors' Services	Janitors' Supplies	Fuel	Water
	\$611.00	\$127,129.19	\$2,947.96	\$2,874.36	\$8,323.58	\$12.40	\$4,159.32	\$351.56
Schools								
High								
Coolidge	11.83	39,560.64	867.06	826.80	4,704.53	167.44	3,699.18	151.05
Franklin		13,404.99	318.30	240.26	1,686.57	98.08	1,031.55	67.76
Gooch		10,095.97	235.97	296.97	1,002.14	69.19	786.83	14.74
Lincoln	13.57	36,292.58	792.88	776.95	3,391.32	190.16	2,167.70	96.13
Ripley		7,164.29	183.66	83.66	1,579.28	26.35	907.14	38.08
Roosevelt	20.38	25,034.33	824.97	848.65	1,877.15	62.29	1,226.02	86.40
Warren	2.50	7,101.25	173.38	168.23	1,564.28	79.54	510.75	61.94
Washington		10,405.93	264.17	332.81	1,772.85	51.36	1,401.82	74.63
Whittier		7,210.53	140.45	169.44	1,564.28	65.88	680.00	31.78
Winthrop	3.00	25,638.11	680.96	594.38	1,877.15	127.59	1,366.44	174.81
All	322.65	13,013.18			308.42		68.00	
Livermore								
Tuition								
Transportation								
General Control	\$10,146.65							
Total	\$10,146.65	\$322,141.09	\$7,429.76	\$7,212.51	\$30,251.55	\$1,250.08	\$18,004.75	\$1,145.93

Schools	Light & Power	General Repairs	Furniture & Furnishings	Tuition	Transportation	Total
High	\$2,095.05	\$ 2,872.27				\$151,876.59
Coolidge	1,470.40	3,059.06				54,517.99
Franklin	105.36	399.22				17,352.09
Gooch	177.58	294.81				13,575.10
Lincoln	603.00	1,631.53	\$ 24.00			45,982.82
Ripley	155.50	505.30				10,543.26
Roosevelt	432.70	836.97				31,259.86
Warren	45.11	109.08				9,806.06
Washington	190.10	499.28				14,993.00
Whittier	60.90	157.06				10,080.32
Winthrop	276.61	959.19				31,698.04
All		5,854.17				19,866.42
Livermore		405.00				405.00
Tuition				\$1,984.24	\$810.00	1,984.24
Transportation						810.00
General Control						10,146.65
	\$5,625.31	\$ 17,582.94	\$ 24.00	\$1,984.24	\$810.00	\$424,597.54

Table VII

Cost per Pupil, Average Membership, Fiscal Year 1945

	<u>High</u>	<u>Elementary</u>
General Control	\$ 3,287.51	\$ 6,859.14
General Control, Per pupil . .	2.79	2.79
Teachers' Salaries	127,129.19	195,012.70
Teachers' Salaries, per pupil	108.10	79.59
Textbooks	2,947.96	4,481.80
Textbooks, per pupil	2.51	1.83
Supplies	2,874.36	4,338.15
Supplies, per pupil	2.44	1.77
Operation of School Plant . .	15,241.91	41,038.71
Operation of School Plant, per pupil	12.96	16.75
Maintenance of Buildings and Grounds (excluding Special Appropriations)	2,872.27	14,734.67
Maintenance of Buildings and Grounds, per pupil	2.44	6.01
Other Expenses	611.00	373.93
Other Expenses, per pupil . .	.52	.15
Tuition - Vocational and Evening Schools \$1,984.24		
Transportation	810.00	

Table VIII

Showing Enrollment, Attendance, etc., for the School Year
Ending June 30, 1945

1. By Schools

School	No. of different pupils en- rolled ex- clusive of re-enroll- ment	No. of Boys	No. of Girls	Average Member- ship	Average Atten- dance	Per cent of Atten- dance
High	1223	595	628	1175.46	1106.65	94.10
Coolidge	515	257	258	494.92	465.01	93.98
Franklin	252	134	118	248.24	234.18	94.36
Gooch	156	78	78	153.00	140.86	92.25
Lincoln	390	192	198	378.12	355.55	89.44
Ripley	90	45	45	87.33	82.94	95.02
Roosevelt	268	134	134	257.36	245.18	95.26
Warren	121	60	61	111.71	103.43	93.21
Washington	185	94	91	176.07	164.45	93.35
Whittier	139	75	64	134.41	122.85	91.54
Winthrop	416	222	194	406.13	372.98	91.77
Total	3755	1886	1869	3622.75	3394.08	93.76

2. By Grades

Grade	No. of different pupils en- rolled ex- clusive of re-enroll- ment	No. of Boys	No. of Girls	Average Member- ship	Average Atten- dance	Per cent of Atten- dance
Senior	256	110	146	242.98	227.48	93.62
Junior	304	151	153	287.89	271.07	94.16
Sophomore	323	159	164	305.83	287.21	93.91
Freshman	340	175	165	338.76	320.89	94.72
Eighth	346	184	162	333.96	317.15	94.96
Seventh	330	142	188	319.86	301.09	94.05
Sixth	296	154	142	287.38	270.59	94.34
Fifth	299	153	146	289.93	271.24	93.63
Fourth	291	164	127	290.81	272.69	94.13
Third	329	167	162	309.99	288.27	93.22
Second	299	174	125	289.75	268.60	93.06
First	342	153	189	325.61	297.80	91.38
Total	3755	1886	1869	3622.75	3394.08	93.76

TABLE IX
Number of Teachers in Different Departments
January 1, 1946

High

Number full time teachers - women	28
Number full time teachers (excluding principal) men	21
Number full time principals	1
Number part time teachers - women	1
Number part time teachers - men	0
Number medical advisors	1
	52

Elementary

Number full time women teachers, excluding non-teaching principals	88
Number full time men	6
Number non-teaching principals - women	4
Number non-teaching principals - men	0
Number special teachers and supervisors - women	5
Number part time teachers - women	2
	105
	157

Table X
REPORT OF ATTENDANCE OFFICER
September 1944 to June 1945

Number of cases investigated.....	128
Number found to be truants or absentees.....	83
Number of complaints in Court.....	3
Number placed on probation by Court.....	3
Number sentenced to training school.....	0
Number found to be working without certificates..	1
Number of visits to schools.....	81
Number of visits to homes.....	134

Table XI

Average Age of Pupils in the Different Grades
October 1, 1945

Primary:

Grade 1.....	6 years 1 month
Grade 2.....	7 years 4 months
Grade 3.....	8 years 3 months
Grade 4.....	9 years 2 months

Grammar:

Grade 5.....	10 years 1 month
Grade 6.....	11 years 3 months
Grade 7.....	12 years 7 months
Grade 8.....	13 years 6 months

High:

Freshman.....	14 years, 2 months
Sophomore.....	15 years, 2 months
Junior.....	16 years, 6 months
Senior.....	16 years, 11 months

Table XII

Number of Children Enrolled in After-School Classes
November 1, 1945

Piano.....	71
Violin.....	13
Band, Advanced.....	39
Band, Elementary.....	26
Art.....	37

RESULTS OF HEARING TESTS WITH AUDIOMETER October 1945

Number of pupils tested.....	1613
Number of pupils on first test showing a hearing loss of 9 or more sensation units in one or both ears.....	204
Number of pupils retested.....	204
Number of pupils on retest showing a hearing loss of more than 9 sensation units in one or both ears.....	29
Percent of pupils tested showing hearing defects.....	1.8%
Number of parents notified.....	29
Number of parents included in the above who were notified last year.....	6

REPORT OF MELROSE LIONS CLUB EYE CLINIC

July 1, 1944 to June 30, 1945

87 Examinations were made.

23 Pairs of new glasses were provided.

A few minor repairs to glasses were made.

DENTAL REPORT OF HEALTH TEACHER

September 1944 to June 1945

Number of individual inspections.....	5507
Number of notices sent.....	923
Number of home calls.....	117
Number of pupils rechecked for toothbrush habit..	622
Number of prophylactic treatments.....	312

NUMBER OF EMPLOYMENT CERTIFICATES ISSUED

	<u>Calendar Year 1944</u>	<u>Calendar Year 1945</u>
Age 16 to 21	Boys 491 Girls 649 1140	Boys 311 Girls 480 791
Age 14 to 16 (for work outside of school hours)	Boys 134 Girls 64 198	Boys 113 Girls 41 154
Age 14 to 16 (full time employment)	Boys 3 Girls 3 6	Boys 9 Girls 5 14

INFORMATION CONCERNING NUMBER OF CASES TREATED IN
MELROSE POSTURE CLINIC

October 1944 to May 1945

<u>School</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>	<u>Abnor- malities</u>	<u>Examined by Dr. Sullivan</u>	
					<u>Boys</u>	<u>Girls</u>
Coolidge	11	17	28	0	2	7
Franklin	24	15	39	0	10	5
Washington	13	16	29	0	5	5
Gooch	16	16	32	0	10	9
Lincoln	16	22	38	0	5	11
High		38	38	0		32
Ripley	14	16	30	0	5	10
Winthrop	20	18	38	2	11	10
Totals	114	158	272	2	48	89

Approximately 50% of the cases treated were new this year.

**INFORMATION ABOUT SCHOOL BUILDINGS
MELROSE, MASSACHUSETTS**

Name	When Built
Whittier	1884
Gooch	1886
Livermore	1891
Warren	1892
Franklin	1896
Lincoln (original building)	1896
Lincoln (addition)	1930
Washington (original building)	1896
Washington (addition)	1924
Coolidge (original building)	1897
Coolidge (addition)	1908
Coolidge Gymnasium	1936
Roosevelt	1924
Ripley (original building)	1924
Ripley (addition)	1930
Winthrop	1926
High	1933

ESTIMATED VALUE OF SCHOOL PROPERTY

Jan. 1, 1946

School	Bldgs.	Land	Furnishings
High	\$712,500	\$17,800	\$50,000
Coolidge	350,000	58,000	26,800
Lincoln	260,000	9,000	20,000
Winthrop	190,000	3,000	14,000
Roosevelt	177,000	2,000	15,000
Washington	137,000	5,000	7,500
Ripley	84,000	4,000	3,500
Franklin	86,261	10,000	4,872
Gooch	67,880	4,500	4,750
Livermore	50,000	6,600	1,500
Warren	25,119	3,000	2,500
Whittier	24,863	3,000	2,500
	\$2,164,623	\$125,900	\$152,922
Washington Playground	\$5,000		
Hesseltine School Lot	8,000		

GENERAL STATISTICS

Population of Melrose (Jan. 1, 1945)	27,971
Number of different pupils enrolled, exclusive of re-enrollment school year 1944-45	3,755
Number in High School	1,223
Number in Elementary School	2,532
Total approved school bills, fiscal year 1945 (Support)	\$424,597.54
Amount expended for High School, fiscal year 1945 (exclusive of General Control)	\$152,436.69
Cost per pupil in High School, based upon average membership Jan. 1, 1945 to Jan. 1, 1946 (1176)	\$ 129.62
Amount expended for Elementary Schools, fiscal year 1945 (exclusive of General Control)	\$260,029.96
Cost per pupil in Elementary Schools, based upon average membership Jan. 1, 1945 to Jan. 1, 1946 (2450)	\$106.13
Amount expended for tuition (Middlesex Co.)	\$ 74.29
Amount expended for tuition (vocational schools)	\$1,909.95
Number of Full Time High School teachers, in- cluding principal, Jan. 1, 1946.	50
Number of Full Time Elementary teachers, in- cluding principals, Jan. 1, 1946	103
Number of pupils enrolled per full time teacher in High School, excluding principal Jan. 1, 1946	24
Number of pupils enrolled per full time teacher in Elementary Schools, excluding non-teaching principals, Jan. 1, 1946	25

MELROSE HIGH SCHOOL HONOR LIST
(All A and B Averages for Four Years)

A. Martha Almlov	Eleanor T. MacArthur
Joan Bishop	Nancy MacLachlan
Audrey Barbara Brown	Anne Elizabeth Miner
Charles Galligan Cogan	Mary Louise Nicoll
Mildred Eleanor Doggett	Gilbert G. Robichaud
Richard Leo Green	Ruth E. Rundlett
Betty Jane Harrigan	Jeanette Speranza
Norman Perry Hobbs	Jean Carolyn Stearns

PRIZES AWARDED JUNE 1945

Levi Gould Medal

Mary L. Nicoll

Washington and Franklin Certificate.....	Carl R. Marshall
Rensselaer Polytechnic Institute Medal.....	Norman P. Hobbs
Bausch and Lomb Optical	
Company Medal.....	Frank J. Sherman, 3rd
Daughters of the American Revolution	
of the State of Massachusetts.....	Ruth Rundlett
Melrose Highlands Woman's Club.....	Janet Lossone
Ruth Ansell Morrison Award.....	Jean Stearns
Ruth Pauline Nixon Award.....	Ann Miner
Wing Musical Award.....	Glendon Campbell
Phi Theta Xi Scholarship.....	Joyce Bodley
Per Aspera.....	William Curtis
Melrose Teachers' Club.....	Nancy MacLachlan
Melrose High School Parent-Teachers	
Association Scholarships:	
Mary Nicoll	Audrey Brown
Emilie Chisholm	Richard Marshall
Pond Fielde Club Scholarship.....	Marcia Cranston

REPORT OF SEALER OF WEIGHTS AND MEASURES

To His Honor, the Mayor, and the
Honorable Board of Aldermen
City of Melrose, Massachusetts

Gentlemen:

The report of the Sealer of Weights & Measures for the
year 1945 follows:

Weighing and Measuring Devices

	Adjusted	Sealed	Not Sealed	Condemned
Scales	7	277	6	
Weights		310		
Volumetric Measures		119		
Automatic Liquid Measures	5	125		
Linear Measures	<u> </u>	<u>23</u>	<u> </u>	<u> </u>
Total, Weighing & Measuring Devices	12	854	6	0
	- - -	- - -	- - -	

Trial Weighings and Measurements

Commodities sold or put for sale
(including bulk (solid) fuels) 108

Inspections

Fibre cartons, licenses, coal certificates,
milk and cream jars, fuel meters (liquid),
markings of bread and cake, egg packages,
foods in packages, coal in paper bags,
clinical thermometers, peddlers' scales,
junk scales, etc., etc. 226

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Cost of Department

Salaries \$1,200.00
Other Expenses 200.00
Total \$1,400.00

Receipts of Department

Fees, Sealing \$110.56
Licenses 30.00
\$140.56

- - - - -

Equipment, in quantity and value, approximately the
same as at end of 1944.

Respectfully submitted

Wesley H. Murray
Wesley H. Murray
Sealer

REPORT OF THE SOLDIER'S RELIEF DEPARTMENT

To His Honor, the Mayor, and
The Honorable Board of Aldermen

Gentlemen:
I herewith submit the following report of the
Department of Soldiers' Benefits for the year 1945:

General Administration,
Salaries and Wages

Appropriation.....	\$2602.00	
Expended.....	\$2523.04	
Balance.....	78.96	
	<u>\$2602.00</u>	<u>\$2602.00</u>

General Administration,
Other Expenses

Appropriation.....	\$ 700.00	
Transfers.....		400.00
Expended.....	\$1011.61	
Balance.....	88.39	
	<u>\$1100.00</u>	<u>\$1100.00</u>

State Aid
(Refunded in full by the State)

Appropriation.....	\$2500.00	
Expended.....	\$1200.50	
Balance.....	1299.50	
	<u>\$2500.00</u>	<u>\$2500.00</u>

Military Aid
(One-half Refunded by the State)

Appropriation.....	\$1000.00	
Expended.....	\$ 632.00	
Balance.....	368.00	
	<u>\$1000.00</u>	<u>\$1000.00</u>

Soldier's Burial

Appropriation.....	\$ 200.00	
Expended.....	\$ 119.00	
Balance.....	81.00	
	<u>\$ 200.00</u>	<u>\$ 200.00</u>

Soldiers' Relief

Appropriation.....	\$14000.00
Expended Treasurer's Pay Roll.....	\$6559.60
Bills.....	1612.34
Transfer Orders.....	400.00
Balance.....	5428.06
	<u>\$14000.00</u> <u>\$14000.00</u>

Itemized Soldiers' Relief Expenditures

Cash.....	\$6618.50
Groceries.....	27.86
Fuel.....	690.73
Nurses, Doctors and Hospitals.....	454.40
Milk.....	117.12
Medicine.....	47.05
Clothing and shoes.....	204.83
Rents, Board and Room.....	62.00
Miscellaneous.....	8.35
	<u>\$8230.84</u>

Respectfully submitted,

H. Leslie Turkey
Agent

REPORT OF THE WIRE DEPARTMENT

To the Honorable Mayor and Board of Aldermen,
Melrose, Mass.

Gentlemen:

I respectfully submit the annual report of the
Wire Department for the year ending December 31, 1945.

Fire Alarm System

Seventeen hundred and sixty inspection of box movements
were made.

Six miles of weatherproof iron wire were pulled in.

One hundred and five cross arms were replaced.

One hundred feet of tree molding were installed.

All boxes were painted one coat of fire alarm red.

Police Signal Boxes

Twelve miles of iron and four miles of copper wire were
pulled.

Five hundred and three batteries were installed at
Police Headquarters.

One hundred and twenty batteries were installed in
Police Boxes.

Sixty-four cross arms were installed.

Thirty-seven lamps were replaced in red lights.

All boxes and pedestals were painted.

Traffic Signals

Two posts were replaced.

One hundred and fifty lamps were replaced.

One hundred and four inspections were made on movements.

All controls and fixtures were painted.

Inspection of Wires

One hundred and fifty-eight inspections were made on
oil burners.

Seventy inspections were made on defects.

Three hundred and six inspections were made on new work.

Eighty-six permits were issued the Malden Electric Co.
allowing current to be turned.

Respectfully submitted

Frank G. Edwards

Inspector of Wires.

CONTENTS

	Page
Assessors	12
Board of Aldermen	3
Board of Appeal	11
Board of Health	15
Bonds and Notes	60
Building Commissioner	29
Cemetery Committee	30
City Auditor	34
City Clerk	53
City Collector	56
City Officers	5
City Treasurer	56
Contributory Retirement Board	138
Dog Officer	63
Fire Department	64
Government of the City of Melrose	3
Inspector of Animals	28
Inspector of Food	27
Inspector of Plumbing	28
Law Department	68
Memorial Building	70
Milk Inspection, Bureau of	26
Park Commission	71
Pine Banks Park	84
Planning Board	85
Police Department	87
Property Valuation Board	91
Public Library Trustees	92
Public Welfare	100
Public Works Department	108
Registrars of Voters	135
School Department	146
Sealer of Weights and Measures	163
Soldiers' Relief Department	164
Wire Department	166

